PRE PETITIO

GE	Equip		Fee					St T			
Schedule	ment	Location	Code	Fee Description	Due Date	Open Amt Progr	am	at er	Cust Name	DBA Name	
4128780003	2773	GRAND RAPIDS	106	2-Month to Month	11/01/2005	\$285.83 SUPPLIER D	IVERSITY	9 N	DELPHI CORPORATION		
4128780006	2760	ANAHEIM, CA	100	1-Rent	11/01/2005	\$649.23 SUPPLIER D	IVERSITY	8	DELPHI CORPORATIO	N	
4128780016	2776	VANDALIA, OH	100	1-Rent	11/01/2005	\$142.44 SUPPLIER D	IVERSITY	8	DELPHI CORPORATIO	N	
4128780017	2777	VANDALIA, OH	100	1-Rent	11/01/2005	\$43.66 SUPPLIER D	IVERSITY	8	DELPHI CORPORATIO	N	
		DAYTON, OH	100	1-Rent	11/01/2005	\$67.72 SUPPLIER D	IVERSITY	8	DELPHI CORPORATIO	N DELPHI AUTOMOTIVE SYSTEMS	j
		WARREN, OH	100	1-Rent	11/01/2005	\$893.94 SUPPLIER D	IVERSITY	2	DELPHI CORPORATIO	N	
		DAYTON, OH	100	1-Rent	11/01/2005	\$101.52 SUPPLIER D	IVERSITY	2	DELPHI CORPORATIO	N	
		COLUMBUS, OH	100	1-Rent	11/01/2005	\$31.42 SUPPLIER D	IVERSITY	2	DELPHI CORPORATIO	N	
		DAYTON, OH	100	1-Rent	11/01/2005	\$126.87 SUPPLIER D	IVERSITY	2	DELPHI CORPORATIO	N	
		DAYTON, OH	100	1-Rent	11/01/2005	\$29.99 SUPPLIER D	IVERSITY	8	DELPHI CORPORATIO	N	
		EL PASO, TX	100	1-Rent	11/01/2005	\$991.61 SUPPLIER D	IVERSITY	8	DELPHI CORPORATIO	N	
		DAYTON, OH	100	1-Rent	11/01/2005	\$29.99 SUPPLIER D	IVERSITY	2	DELPHI CORPORATIO	N	
		DAYTON, OH	100	1-Rent	11/01/2005	\$148.87 SUPPLIER D	IVERSITY	2	DELPHI CORPORATIO	N DELPHI AUTOMOTIVE SYSTEMS	i
4128780033		LOS INDIOS, TX		1-Rent	11/01/2005	\$133.25 SUPPLIER D	IVERSITY	8	DELPHI CORPORATIO	N	
4128780034		COLUMBUS, OH		1-Rent	11/01/2005	\$40.37 SUPPLIER D	IVERSITY	2	DELPHI CORPORATIO	N	
4128780035		LOS INDIOS, TX		1-Rent	11/01/2005	\$158.86 SUPPLIER D	IVERSITY	8	DELPHI CORPORATIO	N	
4128780036			100	1-Rent	11/01/2005	\$184.39 SUPPLIER D	IVERSITY	8	DELPHI CORPORATIO	Ν	
4128780037		FLINT, MI	106	2-Month to Month	11/01/2005	\$343.28 SUPPLIER D	IVERSITY	2 N	DELPHI CORPORATIO	N	
		DAYTON, OH	100	1-Rent	11/01/2005	\$417.59 SUPPLIER D	IVERSITY	2	DELPHI CORPORATIO	N	
		BROWNSVILLE,	100	1-Rent	11/01/2005	\$2,367.74 SUPPLIER D	IVERSITY	8	DELPHI CORPORATIO	N DELPHI AUTOMOTIVE SYSTEMS	,
		BROWNSVILLE,	100	1-Rent	11/01/2005	\$5,343.19 SUPPLIER D	IVERSITY	8	DELPHI CORPORATIO	N	
		DAYTON, OH	100	1-Rent	11/01/2005	\$668.94 SUPPLIER D	IVERSITY	8	DELPHI CORPORATIO	N	
		DAYTON, OH	100		11/01/2005	\$80.48 SUPPLIER D		2	DELPHI CORPORATIO	N	
		DAYTON, OH	100		11/01/2005	\$80.48 SUPPLIER D	IVERSITY	2	DELPHI CORPORATIO	N	
		SANDUSKY, OH	100	1-Rent	11/01/2005	\$851.80 SUPPLIER D	IVERSITY	8	DELPHI CORPORATIO	N DELPHI AUTOMOTIVE SYSTEMS	š
4128780046		DAYTON, OH	100	1-Rent	11/01/2005	\$80.48 SUPPLIER D	IVERSITY	2	DELPHI CORPORATIO	N	
4128780047		DAYTON, OH	100	1-Rent	11/01/2005	\$80.48 SUPPLIER D	IVERSITY	2	DELPHI CORPORATIO	N	
4128780048		DAYTON, OH	100	1-Rent	11/01/2005	\$80.48 SUPPLIER D	IVERSITY	2	DELPHI CORPORATIO	N	
4128780049		DAYTON, OH	100	1-Rent	11/01/2005	\$80.48 SUPPLIER D	IVERSITY	2	DELPHI CORPORATIO	N DELPHI AUTOMOTIVE SYSTEMS	š
4128780050		DAYTON, OH	100	1-Rent	11/01/2005	\$80.48 SUPPLIER D	IVERSITY	2	DELPHI CORPORATIO	N	
4128780051		DAYTON, OH	100	1-Rent	11/01/2005	\$80.48 SUPPLIER D	IVERSITY	2	DELPHI CORPORATIO	N	
4128780056		WARREN, OH	100	1-Rent	11/01/2005	\$84.61 SUPPLIER D	IVERSITY	2	DELPHI CORPORATIO	N	
4128780057		WARREN, OH	100		11/01/2005	\$32.40 SUPPLIER D		2	DELPHI CORPORATIO	N ·	
4128780058		WARREN, OH	100	1-Rent	11/01/2005	\$198.35 SUPPLIER D	IVERSITY	2	DELPHI CORPORATIO	N	
4128780059	2813	WARREN, OH	100	1-Rent	11/01/2005	\$179.32 SUPPLIER D	IVERSITY	2	DELPHI CORPORATION	N	

GE	Equip		Fee					St	Т	
Schedule	ment	Location	Code	Fee Description	Due Date	Open Amt	Program	at e	er Cust Name	DBA Name
4128780003		GRAND RAPIDS	106	2-Month to Month	11/01/2005	\$285.83	SUPPLIER DIVERSITY	9 1	N DELPHI CORPORATION	N
4128780006	2760	ANAHEIM, CA	100	1-Rent	11/01/2005	\$649.23	SUPPLIER DIVERSITY	8	DELPHI CORPORATIO	N
4128780016	2776	VANDALIA, OH	100	1-Rent	11/01/2005	\$142.44	SUPPLIER DIVERSITY	8	DELPHI CORPORATIO	N
4128780017		VANDALIA, OH	100	1-Rent	11/01/2005	\$43.66	SUPPLIER DIVERSITY	8	DELPHI CORPORATIO	N
4128780018		DAYTON, OH	100	1-Rent	11/01/2005	\$67.72	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	N DELPHI AUTOMOTIVE SYSTEMS
4128780019		WARREN, OH	100	1-Rent	11/01/2005	\$893.94	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	N
4128780020		DAYTON, OH	100	1-Rent	11/01/2005	\$101.52	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	N
4128780022		COLUMBUS, OH	100	1-Rent	11/01/2005	\$31.42	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	N
4128780023		DAYTON, OH	100	1-Rent	11/01/2005	\$126.87	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	N
4128780024		DAYTON, OH	100	1-Rent	11/01/2005	\$29.99	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	N
4128780027		EL PASO, TX	100	1-Rent	11/01/2005	\$991.61	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	N
		DAYTON, OH	100	1-Rent	11/01/2005	\$29.99	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	N
		DAYTON, OH	100	1-Rent	11/01/2005	\$148.87	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	N DELPHI AUTOMOTIVE SYSTEMS
		LOS INDIOS, TX	100	1-Rent	11/01/2005	\$133.25	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	N
4128780034		COLUMBUS, OH		1-Rent	11/01/2005	\$40.37	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	N
		LOS INDIOS, TX	100	1-Rent	11/01/2005	\$158.86	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	N
4128780036		BROWNSVILLE,	100	1-Rent	11/01/2005	\$184.39	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	N ,
4128780037		FLINT, MI	106	2-Month to Month	11/01/2005	\$343.28	SUPPLIER DIVERSITY	2 1	N DELPHI CORPORATION	N
4128780038		DAYTON, OH	100	1-Rent	11/01/2005	\$417.59	SUPPLIER DIVERSITY	2	DELPHI CORPORATIO	N
4128780039		BROWNSVILLE,	100	1-Rent	11/01/2005	\$2,367.74	SUPPLIER DIVERSITY	8	DELPHI CORPORATIO	N DELPHI AUTOMOTIVE SYSTEMS
4128780040		BROWNSVILLE,	100	1-Rent	11/01/2005	\$5,343.19	SUPPLIER DIVERSITY	8	DELPHI CORPORATIO	N
		DAYTON, OH	100	1-Rent	11/01/2005	\$668.94	SUPPLIER DIVERSITY	8	DELPHI CORPORATIO	N
		DAYTON, OH	100	1-Rent	11/01/2005		SUPPLIER DIVERSITY	2	DELPHI CORPORATIO	N
		DAYTON, OH	100	1-Rent	11/01/2005		SUPPLIER DIVERSITY	2	DELPHI CORPORATIO	N
		SANDUSKY, OH	100	1-Rent	11/01/2005		SUPPLIER DIVERSITY	8	DELPHI CORPORATIO	N DELPHI AUTOMOTIVE SYSTEMS
4128780046		DAYTON, OH	100	1-Rent	11/01/2005	\$80.48	SUPPLIER DIVERSITY	2	DELPHI CORPORATIO	N
4128780047		DAYTON, OH	100	1-Rent	11/01/2005		SUPPLIER DIVERSITY	2	DELPHI CORPORATIO	N
4128780048		DAYTON, OH	100	1-Rent	11/01/2005	\$80.48	SUPPLIER DIVERSITY	2	DELPHI CORPORATIO	N
4128780049		DAYTON, OH	100	1-Rent	11/01/2005	\$80.48	SUPPLIER DIVERSITY	2	DELPHI CORPORATIO	N DELPHI AUTOMOTIVE SYSTEMS
4128780050		DAYTON, OH	100	1-Rent	11/01/2005	\$80.48	SUPPLIER DIVERSITY	2	DELPHI CORPORATIO	N
4128780051		DAYTON, OH	100	1-Rent	11/01/2005	\$80.48	SUPPLIER DIVERSITY	2	DELPHI CORPORATIO	
4128780056		WARREN, OH	100	1-Rent	11/01/2005		SUPPLIER DIVERSITY	2 .	DELPHI CORPORATIO	N
4128780057		WARREN, OH	100	1-Rent	11/01/2005		SUPPLIER DIVERSITY	2	DELPHI CORPORATIO	
4128780058		WARREN, OH	100	1-Rent	11/01/2005		SUPPLIER DIVERSITY	2	DELPHI CORPORATIO	
4128780059	2813	WARREN, OH	100	1-Rent	11/01/2005	\$179.32	SUPPLIER DIVERSITY	2	DELPHI CORPORATIO	N

4128780100	2853	DAYTON, OH	100	1-Rent	11/01/2005	\$28.76 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780101		CATOOSA, OK	100	1-Rent	11/01/2005	\$42.42 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780101	2854	CATOOSA, OK	120	3-Sales Tax	11/01/2005	\$2.54 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780104	2857	DAYTON, OH	100	1-Rent	11/01/2005	\$28.77 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780108		WARREN, OH	100	1-Rent	11/01/2005	\$23.65 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780109		WARREN, OH	100	1-Rent	11/01/2005	\$25.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780110		WARREN, OH	100	1-Rent	11/01/2005	\$23.65 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780111		DAYTON, OH	100	1-Rent	11/01/2005	\$233.86 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780113		KETTERING, OH	100	1-Rent	11/01/2005	\$640.82 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780114		WARREN, OH	100	1-Rent	11/01/2005	\$176.27 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780118		CATOOSA, OK	100	1-Rent	11/01/2005	\$43.89 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780123		COLUMBIA, TN	100	1-Rent	11/01/2005	\$163.80 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780123		COLUMBIA, TN	120	3-Sales Tax	11/01/2005	\$11.47 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780125		LOCKPORT, NY	100	1-Rent	11/01/2005	\$96.13 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780126		LOCKPORT, NY	100	1-Rent	11/01/2005	\$810.14 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780127		LOCKPORT, NY	100	1-Rent	11/01/2005	\$107.45 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780129		COLUMBIA, TN	100	1-Rent	11/01/2005	\$163.80 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780129		COLUMBIA, TN	120	3-Sales Tax	11/01/2005	\$11.47 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780130		COTTONDALE, A		1-Rent	11/01/2005	\$64.33 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780131		COLUMBUS, OH		1-Rent	11/01/2005	\$434.30 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780132		COLUMBUS, OH		1-Rent	11/01/2005	\$389.11 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780133		COLUMBUS, OH		1-Rent	11/01/2005	\$179.43 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780134		COLUMBUS, OH		1-Rent	11/01/2005	\$680.04 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780135		COLUMBUS, OH		1-Rent	11/01/2005	\$149.86 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780136		COLUMBUS, OH		1-Rent	11/01/2005	\$134.94 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780137		COLUMBUS, OH		1-Rent	11/01/2005	\$579.94 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780138		COLUMBUS, OH		1-Rent	11/01/2005	\$394.41 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780139		COLUMBUS, OH		1-Rent	11/01/2005	\$280.86 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780140		COLUMBUS, OH		1-Rent	11/01/2005	\$344.73 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780141		COLUMBUS, OH		1-Rent	11/01/2005	\$119.49 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780142		COLUMBUS, OH		1-Rent	11/01/2005	\$99.68 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780143		LOCKPORT, NY	100	1-Rent	11/01/2005	\$43.29 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780144		LOCKPORT, NY	100	1-Rent	11/01/2005	\$188.98 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780146		VANDALIA, OH	100	1-Rent	11/01/2005	\$56.62 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780147		SAGINAW, MI	100	1-Rent	11/01/2005	\$1,294.72 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780148		LOS INDIOS, TX		1-Rent	11/01/2005	\$201.99 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780149	7002	SAGINAW, MI	100	1-Rent	11/01/2005	\$567.88 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	

ASEC MANUFACTURING ASEC MANUFACTURING

DELPHI AUTOMOTIVE SYSTEMS

DELPHI AUTOMOTIVE SYSTEMS

ASEC MANUFACTURING

4128780153	7006	TANNER, AL	100	1-Rent	11/01/2005	\$80.62 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780154	7007	WARREN, OH	100	1-Rent	11/01/2005	\$24.13 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780155	7008	WARREN, OH	100	1-Rent	11/01/2005	\$94.60 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780156	7009	LOCKPORT, NY	100	1-Rent	11/01/2005	\$37.11 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780157	7010	LOCKPORT, NY	100	1-Rent	11/01/2005	\$335.48 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780158	7011	COLUMBUS, OH	100	1-Rent	11/01/2005	\$47.56 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780159	7012	LOCKPORT, NY	100	1-Rent	11/01/2005	\$47.56 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780161	7014	SANDUSKY, OH	100	1-Rent	11/01/2005	\$180.62 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780163	7016	LOS INDIOS, TX	100	1-Rent	11/01/2005	\$2,191.03 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780164	7017	COLUMBUS, OH	100	1-Rent	11/01/2005	\$558.53 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780166	7019	GADSDEN, AL	100	1-Rent	11/01/2005	\$137.77 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780168	7021	COLUMBIA, TN	100	1-Rent	11/01/2005	\$327.61 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780168	7021	COLUMBIA, TN	120	3-Sales Tax	11/01/2005	\$22.93 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780170		LOCKPORT, NY	100	1-Rent	11/01/2005	\$136.44 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780171		LOCKPORT, NY	100	1-Rent	11/01/2005	\$144.58 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780173		COLUMBUS, OH	100	1-Rent	11/01/2005	\$51.38 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780175	7028		100	1-Rent	11/01/2005	\$49.87 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780176	7029		100	1-Rent	11/01/2005	\$50.18 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780183	7033		100	1-Rent	11/01/2005	\$154.28 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780184	7034		100	1-Rent	11/01/2005	\$226.86 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780185		WARREN, OH	100	1-Rent	11/01/2005	\$27.40 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780186		LAKE ORION, MI	100	1-Rent	11/01/2005	\$93.47 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780189		GRAND RAPIDS	100	1-Rent	11/01/2005	\$101.46 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780196		WARREN, OH	100	1-Rent	11/01/2005	\$35.75 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780199		COLUMBUS, OH	100	1-Rent	11/01/2005	\$70.83 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780200		DAYTON, OH	100	1-Rent	11/01/2005	\$305.53 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780202		COLUMBIA, TN	100	1-Rent	11/01/2005	\$129.51 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780202		COLUMBIA, TN	120	3-Sales Tax	11/01/2005	\$9.07 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780203	7053		100	1-Rent	11/01/2005	\$85.85 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780203	7053		120	3-Sales Tax	11/01/2005	\$6.01 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780204	7054		100	1-Rent	11/01/2005	\$182.66 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780204	7054		120	3-Sales Tax	11/01/2005	\$12.79 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780205	7055		100	1-Rent	11/01/2005	\$215.00 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780206	7056		100	1-Rent	11/01/2005	\$549.28 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780208		ORION, MI	100	1-Rent	11/01/2005	\$199.90 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780209		ORION, MI	100	1-Rent	11/01/2005	\$322.27 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780210	7060	LOCKPORT, NY	100	1-Rent	11/01/2005	\$37.97 SUPPLIER DIVERSITY	2	DELPHI CORPORATION

4128780211	7061	LOCKPORT, NY	100	1-Rent	11/01/2005	\$140.10 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780212	7062	LOCKPORT, NY	100	1-Rent	11/01/2005	\$144.22 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780213	7063	LOCKPORT, NY	100	1-Rent	11/01/2005	\$110.89 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780214	7064	LOCKPORT, NY	100	1-Rent	11/01/2005	\$110.89 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780215	7065	LOCKPORT, NY	100	1-Rent	11/01/2005	\$404.29 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780216	7066	COTTONDALE, A	100	1-Rent	11/01/2005	\$110.41 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780217	7067	ORION, MI	100	1-Rent	11/01/2005	\$343.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780218	7068	NEW CASTLE, IN	100	1-Rent	11/01/2005	\$341.76 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780219	7069	MORAINE, OH	100	1-Rent	11/01/2005	\$121.48 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780222	7072	SAGINAW, MI	100	1-Rent	11/01/2005	\$1,909.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780223	7073	SAGINAW, MI	100	1-Rent	11/01/2005	\$163.14 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780224	7074	LOS INDIOS, TX	100	1-Rent	11/01/2005	\$331.52 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780226			100	1-Rent	11/01/2005	\$91.56 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780229			100	1-Rent	11/01/2005	\$140.94 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780230	7080	GADSDEN, AL	100	1-Rent	11/01/2005	\$168.82 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780231			100	1-Rent	11/01/2005	\$90.34 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780232			100	1-Rent	11/01/2005	\$43.95 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780233			100	1-Rent	11/01/2005	\$34.32 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780234			100	1-Rent	11/01/2005	\$37.03 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780235		NEW BRUNSWIC		1-Rent	11/01/2005	\$93.53 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780236		NEW BRUNSWIC	100	1-Rent	11/01/2005	\$145.41 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780239			100	1-Rent	11/01/2005	\$43.95 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780240			100	1-Rent	11/01/2005	\$190.69 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780241			100	1-Rent	11/01/2005	\$272.91 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780242			100	1-Rent	11/01/2005	\$259.01 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780243			100	1-Rent	11/01/2005	\$281.22 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780244			100	1-Rent	11/01/2005	\$438.72 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780245			100	1-Rent	11/01/2005	\$70.08 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780245		,	120	3-Sales Tax	11/01/2005	\$4.90 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780246	7096		100	1-Rent	11/01/2005	\$67.26 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780248	7098	COTTONDALE, A	100	1-Rent	11/01/2005	\$199.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780249	7099		100	1-Rent	11/01/2005	\$116.03 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780250	7100	COTTONDALE, A		1-Rent	11/01/2005	\$473.04 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780251		,		1-Rent	11/01/2005	\$170.72 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780252		COTTONDALE, A		1-Rent	11/01/2005	\$149.08 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780254			100	1-Rent	11/01/2005	\$76.92 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780254	7104	COLUMBIA, TN	120	3-Sales Tax	11/01/2005	\$5.38 SUPPLIER DIVERSITY	2	DELPHI CORPORATION

4128780260	7110	CLINTON, MS	100	1-Rent	11/01/2005	\$145.74	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780267	7117	SANDUSKY, OH	100	1-Rent	11/01/2005	\$52.35	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780271	7121	SANDUSKY, OH	100	1-Rent	11/01/2005	\$52.35	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780293	7132	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$97.38	SUPPLIER DIVERSITY	2.	DELPHI CORPORATION
4128780294	7133	TANNER, AL	100	1-Rent	11/01/2005	\$145.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780295	7134	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$145.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780296	7135	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$145.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780297	7136	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$145.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780298	7137	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$145.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780299	7138	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$145.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780300	7139	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$145.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780301	7140	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$145.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780302		TANNER, AL	100	1-Rent	11/01/2005	\$167.14	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780303		NEW BRUNSWIC		1-Rent	11/01/2005	\$235.84	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780304		NEW BRUNSWIC		1-Rent	11/01/2005	\$97.38	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780305	7144	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$97.38	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780306	7145	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$97.38	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780307	7146	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$97.38	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780308	7147	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$97.38	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780309	7148	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$261.62	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780310		FITZGERALD, GA			11/01/2005	\$170.64	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780311		FITZGERALD, GA			11/01/2005	\$170.65	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780312		FITZGERALD, GA		1-Rent	11/01/2005	\$170.64	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780313		,	100		11/01/2005	\$110.89	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780314		LOCKPORT, NY	100		11/01/2005	\$110.89	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780315		LOCKPORT, NY	100		11/01/2005	\$110.89	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780316		LOCKPORT, NY	100	1-Rent	11/01/2005	\$110.89	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780317		LOCKPORT, NY	100	1-Rent	11/01/2005	\$110.89	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780320			100		11/01/2005		SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780322	7161	KOKOMO, IN	100		11/01/2005		SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780323			100		11/01/2005		SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780324			100		11/01/2005		SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780325			100		11/01/2005		SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780326			100		11/01/2005		SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780327			100		11/01/2005		SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780328			100		11/01/2005		SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780329	7168	KOKOMO, IN	100	1-Rent	11/01/2005	\$195.56	SUPPLIER DIVERSITY	2	DELPHI CORPORATION

4128780330	7169	KOKOMO, IN	100	1-Rent	11/01/2005	\$195.56 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780331	7170	KOKOMO, IN	100	1-Rent	11/01/2005	\$195.56 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780332	7171	KOKOMO, IN	100	1-Rent	11/01/2005	\$195.56 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780333	7172	KOKOMO, IN	100	1-Rent	11/01/2005	\$195.56 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780334	7173	KOKOMO, IN	100	1-Rent	11/01/2005	\$164.44 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780335	7174	KOKOMO, IN	100	1-Rent	11/01/2005	\$164.44 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780336	7175	KOKOMO, IN	100	1-Rent	11/01/2005	\$164.44 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780337	7176	KOKOMO, IN	100	1-Rent	11/01/2005	\$164.44 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780338	7177	KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780339	7178	KOKOMO, IN	100	1-Rent	11/01/2005	\$47.28 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780340	7179	KOKOMO, IN	100	1-Rent	11/01/2005	\$47.28 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780341	7180	KOKOMO, IN	100	1-Rent	11/01/2005	\$47.28 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780342	7181	KOKOMO, IN	100	1-Rent	11/01/2005	\$47.28 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780343	7182	KOKOMO, IN	100	1-Rent	11/01/2005	\$167.89 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780344		KOKOMO, IN	100	1-Rent	11/01/2005	\$179.39 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780345		KOKOMO, IN	100	1-Rent	11/01/2005	\$160.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780346		KOKOMO, IN	100	1-Rent	11/01/2005	\$149.29 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780347		KOKOMO, IN	100	1-Rent	11/01/2005	\$149.29 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780348		KOKOMO, IN	100	1-Rent	11/01/2005	\$168.56 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780349		KOKOMO, IN	100	1-Rent	11/01/2005	\$168.56 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780350		KOKOMO, IN	100	1-Rent	11/01/2005	\$196.16 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780351		KOKOMO, IN	100	1-Rent	11/01/2005	\$180.59 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780352		KOKOMO, IN	100	1-Rent	11/01/2005	\$180.34 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780353		KOKOMO, IN	100	1-Rent	11/01/2005	\$163.89 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780354		KOKOMO, IN	100	1-Rent	11/01/2005	\$171.27 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780355		KOKOMO, IN	100	1-Rent	11/01/2005	\$171.27 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780356		KOKOMO, IN	100	1-Rent	11/01/2005	\$94.18 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780357		KOKOMO, IN	100	1-Rent	11/01/2005	\$47.28 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780358		KOKOMO, IN	100	1-Rent	11/01/2005	\$154.11 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780359		KOKOMO, IN	100	1-Rent	11/01/2005	\$64.04 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780360		KOKOMO, IN	100	1-Rent	11/01/2005	\$147.75 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780361		KOKOMO, IN	100	1-Rent	11/01/2005	\$147.75 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780362		KOKOMO, IN	100	1-Rent	11/01/2005	\$147.75 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780363		KOKOMO, IN	100	1-Rent	11/01/2005	\$143.67 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780364		KOKOMO, IN	100	1-Rent	11/01/2005	\$143.67 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780365		KOKOMO, IN	100	1-Rent	11/01/2005	\$143.67 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780366	7205	KOKOMO, IN	100	1-Rent	11/01/2005	\$143.67 SUPPLIER DIVERSITY	2	DELPHI CORPORATION

4128780367	7206	KOKOMO, IN	100	1-Rent	11/01/2005	\$143.67 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780368	7207	KOKOMO, IN	100	1-Rent	11/01/2005	\$143.67 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780369	7208	KOKOMO, IN	100	1-Rent	11/01/2005	\$143.67 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780371	7210	KOKOMO, IN	100	1-Rent	11/01/2005	\$143.67 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780372	7211	KOKOMO, IN	100	1-Rent	11/01/2005	\$143.67 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780373	7212	KOKOMO, IN	100	1-Rent	11/01/2005	\$119.54 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780374	7213	KOKOMO, IN	100	1-Rent	11/01/2005	\$119.54 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780376		KOKOMO, IN	100	1-Rent	11/01/2005	\$110.46 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780377		KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780378	7217	KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780379	7218	KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780380	7219	KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780381		KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780382	7221		100	1-Rent	11/01/2005	\$80.05 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780383		KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780384		KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780385		KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780386		KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780387		KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780388		KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780389		KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780390		KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780391		KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780392		KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780393		KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780394		KOKOMO, IN	100	1-Rent	11/01/2005	\$200.06 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780395		KOKOMO, IN	100	1-Rent	11/01/2005	\$64.94 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780396		KOKOMO, IN	100	1-Rent	11/01/2005	\$64.94 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780397		KOKOMO, IN	100	1-Rent	11/01/2005	\$64.94 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780398		KOKOMO, IN	100	1-Rent	11/01/2005	\$64.94 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780399		KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780400		KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780402		KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780403		KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780404		KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780406		KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780407	7246	KOKOMO, IN	100	1-Rent	11/01/2005	\$147.75 SUPPLIER DIVERSITY	2	DELPHI CORPORATION

4128780408		OAK CREEK, WI	100	1-Rent	11/01/2005	\$305.64 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780409	7248	OAK CREEK, WI	100	1-Rent	11/01/2005	\$305.64 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780410		SAGINAW, MI	100	1-Rent	11/01/2005	\$179.87 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780411		KOKOMO, IN	100	1-Rent	11/01/2005	\$208.03 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780412	7251		100	1-Rent	11/01/2005	\$208.03 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780415	7254		100	1-Rent	11/01/2005	\$286.03 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780416	7255	,	100	1-Rent	11/01/2005	\$121.48 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780417	7256	,	100	1-Rent	11/01/2005	\$121.48 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780418	7257		100	1-Rent	11/01/2005	\$80.99 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780419		MORAINE, OH	100	1-Rent	11/01/2005	\$80.99 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780420		EL PASO, TX	100	1-Rent	11/01/2005	\$162.90 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780421		KETTERING, OH	100	1-Rent	11/01/2005	\$44.60 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780422		DAYTON, OH	100	1-Rent	11/01/2005	\$79.24 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780423		DAYTON, OH	100	1-Rent	11/01/2005	\$200.95 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780424		LAUREL, MS	100	1-Rent	11/01/2005	\$116.91 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780425		LAUREL, MS	100	1-Rent	11/01/2005	\$55.73 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780426		SAGINAW, MI	100	1-Rent	11/01/2005	\$367.10 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780427		WARREN, OH	100	1-Rent	11/01/2005	\$313.70 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780429		WARREN, OH	100	1-Rent	11/01/2005	\$219.23 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780430		WARREN, OH	100	1-Rent	11/01/2005	\$223.33 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780431		WARREN, OH	100	1-Rent	11/01/2005	\$223.33 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780432		WARREN, OH	100	1-Rent	11/01/2005	\$223.33 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780433		WARREN, OH	100	1-Rent	11/01/2005	\$223.33 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780434		WARREN, OH	100	1-Rent	11/01/2005	\$223.33 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780435		WARREN, OH	100	1-Rent	11/01/2005	\$223.33 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780436		WARREN, OH	100	1-Rent	11/01/2005	\$126.38 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780437		WARREN, OH	100	1-Rent	11/01/2005	\$126.38 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780438		WARREN, OH	100	1-Rent	11/01/2005	\$126.38 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780439		WARREN, OH	100	1-Rent	11/01/2005	\$126.38 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780440		WARREN, OH	100	1-Rent	11/01/2005	\$200.91 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780441		WARREN, OH	100	1-Rent	11/01/2005	\$36.63 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780443		WARREN, OH	100	1-Rent	11/01/2005	\$36.63 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780444		WARREN, OH	100	1-Rent	11/01/2005	\$36.63 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780445		WARREN, OH	100	1-Rent	11/01/2005	\$36.63 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780447		WARREN, OH	100	1-Rent	11/01/2005	\$36.63 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780448		WARREN, OH	100	1-Rent	11/01/2005	\$74.05 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780449	7288	WARREN, OH	100	1-Rent	11/01/2005	\$74.05 SUPPLIER DIVERSITY	2	DELPHI CORPORATION

4128780450	7289	WARREN, OH	100	1-Rent	11/01/2005	\$200.91 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780451	7290	WARREN, OH	100	1-Rent	11/01/2005	\$54.34 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780454	7293	KOKOMO, IN	100	1-Rent	11/01/2005	\$471.50 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780455	7294	CLINTON, MS	100	1-Rent	11/01/2005	\$67.32 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780456	7295	CLINTON, MS	100	1-Rent	11/01/2005	\$13.74 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780457	7296	CLINTON, MS	100	1-Rent	11/01/2005	\$83.65 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780483		CLINTON, MS	100	1-Rent	11/01/2005	\$36.23 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780486		NEW BRUNSWIC	100	1-Rent	11/01/2005	\$34.64 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
9028043004	2004	BROWNSVILLE,	106	2-Month to Month	11/01/2005	\$83.26 SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
		WARREN, OH	106	2-Month to Month	11/01/2005	\$83.11 SUPPLIER DIVERSITY	2 E	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043112	2133	WARREN, OH	106	2-Month to Month	11/01/2005	\$927.56 SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
		DAYTON, OH	106	2-Month to Month	11/01/2005	\$156.66 SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
		NORTH KANSAS		1-Rent	11/01/2005	\$66.98 SUPPLIER DIVERSITY	2	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
		FITZGERALD, GA	106	2-Month to Month	11/01/2005	\$543.00 SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009016		VANDALIA, OH	100	1-Rent	11/01/2005	\$166.41 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
		EL PASO, TX	100	1-Rent	11/01/2005	\$239.45 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
		VANDALIA, OH	100	1-Rent	11/01/2005	\$108.06 SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
		ANDERSON, IN	100		11/01/2005	\$129.10 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
		ANDERSON, IN	100	1-Rent	11/01/2005	\$156.95 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
		ANDERSON, IN	100		11/01/2005	\$191.02 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
		SAGINAW, MI		2-Month to Month	11/01/2005	\$327.16 SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
		WARREN, OH	100		11/01/2005	\$200.73 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
		DAYTON, OH	100		11/01/2005	\$1,273.55 SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
		NEW BRUNSWIC		2-Month to Month		\$239.35 SUPPLIER DIVERSITY	9 N	DELPHI AUTOMOTIVE SYSTEMS
		WARREN, OH	100		11/01/2005	\$19.67 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
		CLINTON, MS	100	1-Rent	11/01/2005	\$454.90 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
		CLINTON, MS	100		11/01/2005	\$656.25 SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
		CATOOSA, OK				\$247.29 SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS ASEC MANUFACTURING
		CATOOSA, OK	100		11/01/2005	\$104.62 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS ASEC MANUFACTURING
		KETTERING, OH			11/01/2005	\$90.98 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
4128780001			106	2-Month to Month		\$467.50 SUPPLIER DIVERSITY	2 N	DELPHI CORPORATION
4128780001			140	4-Property Tax		\$284.77 SUPPLIER DIVERSITY	2 N	DELPHI CORPORATION
		SAGINAW, MI	140	4-Property Tax		\$90.60 SUPPLIER DIVERSITY	9 N	DELPHI CORPORATION
			106	2-Month to Month		\$1,071.88 SUPPLIER DIVERSITY		DELPHI CORPORATION
		SAGINAW, MI	140	4-Property Tax		\$259.94 SUPPLIER DIVERSITY	2 N	DELPHI CORPORATION
		ANAHEIM, CA	105	1-Rent	12/30/2002	\$1,748.61 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780006	2760	ANAHEIM, CA	206	7-Service & Maint	12/01/2002	\$1,633.62 SUPPLIER DIVERSITY	8	DELPHI CORPORATION

4128780006	2760	ANAHEIM, CA	216	3-Sales Tax	12/01/2002	\$126.61 SUPPLIER DIVERSITY		DEL DI II CODDODATION
4128780007		WARREN, OH	100	1-Rent	10/01/2002	\$2,151.25 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780007		WARREN, OH	140	4-Property Tax	12/01/2004	\$1,662.74 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780008		COLUMBIA. TN	100	1-Rent	10/01/2004	\$368.25 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780008		COLUMBIA, TN	120	3-Sales Tax	12/01/2003	\$8.28 SUPPLIER DIVERSITY		DELPHI CORPORATION
4128780008		COLUMBIA, TN	120	3-Sales Tax	10/01/2002	\$25.78 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780009	2757		100	1-Rent	10/01/2005	\$355.39 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780010	2764	OAK CREEK, WI	100	1-Rent	10/01/2005	\$961.83 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780011	2775	COLUMBIA, TN	100	1-Rent	10/01/2005	\$427.86 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780011	2775	COLUMBIA, TN	120	3-Sales Tax	10/01/2005	\$29.95 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780011	2775	COLUMBIA, TN	206	7-Service & Maint		\$150.79 SUPPLIER DIVERSITY	_	DELPHI CORPORATION
4128780012	2765			1-Rent	10/01/2002	\$1,467.15 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780012		COLUMBUS, OH		4-Property Tax	12/01/2004	\$1,325.24 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780012	2765	COLUMBUS, OH	206	7-Service & Maint		\$307.07 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780013		SAGINAW, MI	106			\$144.20 SUPPLIER DIVERSITY	2 9 N	DELPHI CORPORATION
4128780013		SAGINAW, MI	140	4-Property Tax	10/01/2005	\$87.62 SUPPLIER DIVERSITY		DELPHI CORPORATION
4128780015	2755		100	1-Rent	10/01/2005	\$131.09 SUPPLIER DIVERSITY	9 N 2	DELPHI CORPORATION
4128780015		DAYTON, OH	140	4-Property Tax	12/01/2004	\$141.27 SUPPLIER DIVERSITY	2	DELPHI CORPORATION DELPHI CORPORATION
4128780016		VANDALIA. OH	100	1-Rent	10/01/2005	\$534.17 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780016		VANDALIA, OH	140		12/01/2004	\$588.31 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780017		VANDALIA, OH	100	1-Rent	10/01/2005	\$163.71 SUPPLIER DIVERSITY	. 8	DELPHI CORPORATION
4128780017		VANDALIA, OH	140		12/01/2004	\$180.19 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780018		DAYTON, OH	100	1-Rent	10/01/2005	\$253.96 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780018		DAYTON, OH	140		12/01/2004	\$325.86 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780019		WARREN, OH	100	1-Rent	10/01/2005	\$3,352.29 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780019		WARREN, OH	140		12/01/2004	\$2,999.61 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780020		DAYTON, OH	100	1-Rent	10/01/2005	\$380.69 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780020	2780	DAYTON, OH	140		12/01/2004	\$516.61 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780021	2759	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$108.42 SUPPLIER DIVERSITY	9 N	DELPHI CORPORATION
4128780022	2781	COLUMBUS, OH	100	1-Rent	10/01/2005	\$117.83 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780022	2781	COLUMBUS, OH	140		12/01/2004	\$107.63 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780023	2735	DAYTON, OH	100	1-Rent	10/01/2005	\$475.76 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780024	2782	DAYTON, OH	100	1-Rent	10/01/2005	\$112.48 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780024		DAYTON, OH	140		12/01/2004	\$124.19 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780025		FLINT, MI	140		10/01/2005	\$792.53 SUPPLIER DIVERSITY	-	DELPHI CORPORATION
4128780026		SAGINAW, MI	140		10/01/2005	\$1,267.32 SUPPLIER DIVERSITY		DELPHI CORPORATION
4128780027	2784	EL PASO, TX	100	, ,	09/01/2005	\$3,718.56 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
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DELPHI AUTOMOTIVE SYSTEMS DELPHI AUTOMOTIVE SYSTEMS

		EL PASO, TX	100	1-Rent	10/01/2005	\$3,718.56 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
		EL PASO, TX	140	4-Property Tax	11/01/2003	\$2,555.29 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
		EL PASO, TX	140	4-Property Tax	04/01/2004	\$1,354.30 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780027		EL PASO, TX	140	4-Property Tax	01/01/2005	\$4,793.02 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780027		EL PASO, TX	181	6-Fees	11/01/2003	\$256.22 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780027		EL PASO, TX	181	6-Fees	04/01/2004	\$135.43 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780028		SAGINAW, MI	140	4-Property Tax	10/01/2005	\$616.35 SUPPLIER DIVERSITY	9 N	DELPHI CORPORATION	
4128780029		DAYTON, OH	100	1-Rent	10/01/2005	\$112.48 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780029		DAYTON, OH	140	4-Property Tax	12/01/2004	\$124.19 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780030		DAYTON, OH	100	1-Rent	10/01/2005	\$558.25 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	DELPHI AUTOMOTIVE SYSTEMS
4128780030		DAYTON, OH	140	4-Property Tax	12/01/2004	\$757.05 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	DELPHI AUTOMOTIVE SYSTEMS
		SAGINAW, MI	100	1-Rent	10/01/2005	\$160.78 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
		SAGINAW, MI	216	3-Sales Tax	10/01/2002	\$11.80 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
		LOS INDIOS, TX		1-Rent	10/01/2005	\$499.67 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
		LOS INDIOS, TX		4-Property Tax	01/01/2005	\$372.78 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780034		COLUMBUS, OH		1-Rent	10/01/2005	\$151.39 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
		LOS INDIOS, TX		1-Rent	10/01/2005	\$595.73 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
		LOS INDIOS, TX	140	4-Property Tax	01/01/2005	\$444.44 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
		BROWNSVILLE,	100	1-Rent	10/01/2005	\$159.04 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780036		BROWNSVILLE,	140	4-Property Tax	01/01/2005	\$590.26 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780037		FLINT, MI	106	2-Month to Month	10/01/2005	\$1,287.30 SUPPLIER DIVERSITY	2 N	DELPHI CORPORATION	
4128780037		FLINT, MI	206	7-Service & Maint	06/01/2002	\$476.65 SUPPLIER DIVERSITY	2 N	DELPHI CORPORATION	
4128780038		DAYTON, OH	100	1-Rent	10/01/2005	\$1,565.97 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780039	2794	BROWNSVILLE,	100	1-Rent	10/01/2005	\$8,879.05 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	DELPHI AUTOMOTIVE SYSTEMS
4128780039		BROWNSVILLE,	140	4-Property Tax	01/01/2005	\$9,174.75 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	DELPHI AUTOMOTIVE SYSTEMS
4128780040		BROWNSVILLE,	100	1-Rent	09/01/2005	\$20,037.02 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780040		BROWNSVILLE,	100	1-Rent	10/01/2005	\$20,037.02 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780040		BROWNSVILLE,	140	4-Property Tax	01/01/2005	\$20,918.13 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
		DAYTON, OH	100	1-Rent	10/01/2005	\$2,508.53 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780042	2797	DAYTON, OH	140	4-Property Tax	12/01/2004	\$1,627.96 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
		DAYTON, OH	100	1-Rent	10/01/2005	\$301.81 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
		DAYTON, OH	140	4-Property Tax	12/01/2004	\$414.29 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
		DAYTON, OH	100	1-Rent	10/01/2005	\$301.79 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
		DAYTON, OH	140	4-Property Tax	12/01/2004	\$414.29 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
		SANDUSKY, OH	105	1-Rent	01/31/2003	\$3,289.27 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	DELPHI AUTOMOTIVE SYSTEMS
		SANDUSKY, OH	140	4-Property Tax	12/01/2004	\$2,260.23 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	DELPHI AUTOMOTIVE SYSTEMS
4128780045	2767	SANDUSKY, OH	206	7-Service & Maint	01/01/2003	\$3,072.95 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	DELPHI AUTOMOTIVE SYSTEMS

4128780046		DAYTON, OH	100	1-Rent	10/01/2005	\$301.79 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780046	2800		140	4-Property Tax	12/01/2004	\$409.32 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780047	2801		100	1-Rent	10/01/2005	\$301.79 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780047	2801		140	4-Property Tax	12/01/2004	\$414.29 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780048		DAYTON, OH	100	1-Rent	10/01/2005	\$301.79 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780048		DAYTON, OH	140	4-Property Tax	12/01/2004	\$409.32 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780049	2803		100	1-Rent	10/01/2005	\$301.79 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780049	2803		140	4-Property Tax	12/01/2004	\$414.29 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780050		DAYTON, OH	100	1-Rent	10/01/2005	\$301.79 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780050	2804		140	4-Property Tax	12/01/2004	\$409.32 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780051	2805		100	1-Rent	10/01/2005	\$301.79 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780051	2805		140	4-Property Tax	12/01/2004	\$414.29 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780055	2809		100	1-Rent	10/01/2005	\$2,130.18 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780055	2809		140	4-Property Tax	12/01/2004	\$864.63 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780056		WARREN, OH	100	1-Rent	10/01/2005	\$317.29 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780056		WARREN, OH	140	4-Property Tax	12/01/2004	\$275.65 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780057		WARREN, OH	100	1-Rent	10/01/2005	\$121.50 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780057		WARREN, OH	140	4-Property Tax	12/01/2004	\$99.76 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780058		WARREN, OH	100	1-Rent	10/01/2005	\$743.81 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780058		WARREN, OH	140	4-Property Tax	12/01/2004	\$750.82 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780059		WARREN, OH	100	1-Rent	10/01/2005	\$672.47 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780059		WARREN, OH	140	4-Property Tax	12/01/2004	\$678.40 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780060		WARREN, OH	100	1-Rent	10/01/2005	\$95.11 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780060		WARREN, OH	140	4-Property Tax	12/01/2004	\$84.25 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780061		COTTONDALE,		1-Rent	10/01/2005	\$338.09 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780063		COTTONDALE,		1-Rent	10/01/2005	\$370.37 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780063		COTTONDALE,		3-Sales Tax	03/01/2003	\$14.81 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780063		COTTONDALE,		3-Sales Tax	04/01/2003	\$14.81 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780063		COTTONDALE,		3-Sales Tax	05/01/2003	\$14.81 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780063		COTTONDALE,		3-Sales Tax	06/01/2003	\$14.81 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780063		COTTONDALE, A		3-Sales Tax	07/01/2003	\$14.81 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780063		COTTONDALE, A		3-Sales Tax	10/01/2003	\$14.81 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780063		COTTONDALE,		3-Sales Tax	02/28/2003	\$4.34 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780063		COTTONDALE,		3-Sales Tax	03/01/2003	\$0.19 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780064		COTTONDALE,		1-Rent	10/01/2005	\$687.65 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780065		DAYTON, OH	100	1-Rent	10/01/2005	\$127.63 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780065	2819	DAYTON, OH	140	4-Property Tax	12/01/2004	\$141.08 SUPPLIER DIVERSITY	2	DELPHI CORPORATION

DELPHI AUTOMOTIVE SYSTEMS DELPHI AUTOMOTIVE SYSTEMS

4128780066	2820	DAYTON, OH	100	1-Rent	10/01/2005	\$763.39 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780066	2820	DAYTON, OH	140	4-Property Tax	12/01/2004	\$904.09 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780068	2822	DAYTON, OH	100	1-Rent	10/01/2005	\$324.91 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780068	2822	DAYTON, OH	140	4-Property Tax	12/01/2004	\$444.09 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780069	2823	VANDALIA, OH	100	1-Rent	10/01/2005	\$325.48 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780069	2823	VANDALIA, OH	140	4-Property Tax	12/01/2004	\$310.58 SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780070	2824	DAYTON, OH	100	1-Rent	10/01/2005	\$100.01 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780070	2824	DAYTON, OH	140	4-Property Tax	12/01/2004	\$124.19 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780071	2825	DAYTON, OH	100	1-Rent	10/01/2005	\$100.01 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780071	2825	DAYTON, OH	140	4-Property Tax	12/01/2004	\$124.18 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780072	2826	DAYTON, OH	100	1-Rent	10/01/2005	\$100.01 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780072	2826	DAYTON, OH	140	4-Property Tax	12/01/2004	\$124.18 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780073	2827	DAYTON, OH	100	1-Rent	10/01/2005	\$100.01 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780073	2827	DAYTON, OH	140	4-Property Tax	12/01/2004	\$124.19 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780074		DAYTON, OH	100	1-Rent	10/01/2005	\$100.01 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780074		DAYTON, OH	140	4-Property Tax	12/01/2004	\$124.19 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780076		KETTERING, OH		1-Rent	10/01/2005	\$1,989.69 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
	2816	KETTERING, OH	140	4-Property Tax	12/01/2004	\$2,354.60 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780077		KETTERING, OH		1-Rent	10/01/2005	\$814.03 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780077		KETTERING, OH		4-Property Tax	12/01/2004	\$964.28 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
		KETTERING, OH		1-Rent	10/01/2005	\$397.94 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780078		KETTERING, OH		4-Property Tax	12/01/2004	\$470.92 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780079		KETTERING, OH		1-Rent	10/01/2005	\$397.94 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	DELPHI AUTOMOTIVE SYSTEMS
4128780079		KETTERING, OH		4-Property Tax	12/01/2004	\$1,412.76 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	DELPHI AUTOMOTIVE SYSTEMS
4128780080		KETTERING, OH		1-Rent	10/01/2005	\$795.88 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780080		KETTERING, OH		4-Property Tax	12/01/2004	\$941.84 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780081		SAGINAW, MI		2-Month to Month		\$3,228.55 SUPPLIER DIVERSITY	9 N	DELPHI CORPORATION	
4128780081		SAGINAW, MI	140	4-Property Tax	10/01/2005	\$2,472.77 SUPPLIER DIVERSITY	9 N	DELPHI CORPORATION	
4128780081			222	6-Fees	06/10/2005	\$1,540.00 SUPPLIER DIVERSITY	9 N	DELPHI CORPORATION	
		NORTH KANSAS		1-Rent	10/01/2005	\$140.05 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
		NORTH KANSAS		3-Sales Tax	10/01/2005	\$9.24 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780083		NORTH KANSAS		1-Rent	10/01/2005	\$244.01 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780083		NORTH KANSAS			10/01/2005	\$16.11 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780085		NORTH KANSAS			10/01/2005	\$177.65 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	DELPHI AUTOMOTIVE SYSTEMS
4128780085		NORTH KANSAS			10/01/2005	\$11.72 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	DELPHI AUTOMOTIVE SYSTEMS
		NORTH KANSAS		1-Rent	10/01/2005	\$456.43 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	DELPHI AUTOMOTIVE SYSTEMS
4128780086	2839	NORTH KANSAS	120	3-Sales Tax	10/01/2005	\$30.12 SUPPLIER DIVERSITY	2	DELPHI CORPORATION	DELPHI AUTOMOTIVE SYSTEMS

4128780114	2867	WARREN, OH	206	7-Service & Maint	04/01/2003	\$118.54 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780118	2871	CATOOSA, OK	100	1-Rent	09/01/2005	\$164.58 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780118	2871	CATOOSA, OK	100	1-Rent	10/01/2005	\$164.58 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780118	2871	CATOOSA, OK	206	7-Service & Maint	09/01/2003	\$66.24 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780119	2872	VANDALIA, OH	100	1-Rent	10/01/2005	\$237.94 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780119	2872	VANDALIA, OH	140	4-Property Tax	12/01/2004	\$151.47 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780120	2873	VANDALIA, OH	100	1-Rent	10/01/2005	\$872.96 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780120	2873	VANDALIA, OH	140	4-Property Tax	12/01/2004	\$547.51 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780123	2876	COLUMBIA, TN	100	1-Rent	10/01/2005	\$609.30 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780123	2876	COLUMBIA, TN	120	3-Sales Tax	10/01/2005	\$42.65 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780124	2877	WARREN, OH	140	4-Property Tax	12/01/2004	\$1,115.29 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780125	2878	LOCKPORT, NY	100	1-Rent	10/01/2005	\$360.47 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780126	2879	LOCKPORT, NY	100	1-Rent	10/01/2005	\$3,038.03 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780127	2880	LOCKPORT, NY	100	1-Rent	10/01/2005	\$402.93 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780129	2882	COLUMBIA, TN	100	1-Rent	10/01/2005	\$571.39 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780129	2882	COLUMBIA, TN	120	3-Sales Tax	10/01/2005	\$40.00 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780130		COTTONDALE, A		1-Rent	10/01/2005	\$241.25 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780131		COLUMBUS, OH		1-Rent	10/01/2005	\$1,628.64 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780132		COLUMBUS, OH		1-Rent	10/01/2005	\$1,459.16 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780133		COLUMBUS, OH		1-Rent	10/01/2005	\$672.85 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780134		COLUMBUS, OH		1-Rent	10/01/2005	\$2,550.16 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780135		COLUMBUS, OH		1-Rent	10/01/2005	\$561.99 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780136		COLUMBUS, OH		1-Rent	10/01/2005	\$506.04 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780137		COLUMBUS, OH		1-Rent	10/01/2005	\$2,174.79 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780138		COLUMBUS, OH		1-Rent	10/01/2005	\$1,479.04 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780139		COLUMBUS, OH		1-Rent	10/01/2005	\$1,053.24 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780140		COLUMBUS, OH		1-Rent	10/01/2005	\$1,292.75 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780141				1-Rent	10/01/2005	\$448.09 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780142		COLUMBUS, OH	100	1-Rent	10/01/2005	\$373.79 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780143		LOCKPORT, NY	100	1-Rent	10/01/2005	\$162.35 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780146		Vandalia, oh	100	1-Rent	10/01/2005	\$212.34 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780147		SAGINAW, MI	105	1-Rent	01/31/2004	\$683.97 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780147		SAGINAW, MI	206	7-Service & Maint	02/01/2004	\$1,563.37 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780148	7001	LOS INDIOS, TX	100	1-Rent	10/01/2005	\$757.46 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780149		SAGINAW, MI	100	1-Rent	10/01/2005	\$2,129.54 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780149		SAGINAW, MI	140	4-Property Tax	10/01/2005	\$1,920.79 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780151	7004	SANDUSKY, OH	100	1-Rent	10/01/2005	\$700.65 SUPPLIER DIVERSITY	2	DELPHI CORPORATION

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4128780153		TANNER, AL	100	1-Rent	10/01/2005	\$302.33 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780154		WARREN, OH	100	1-Rent	10/01/2005	\$90.48 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780154		WARREN, OH	140	4-Property Tax	12/01/2004	\$86.22 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780155		WARREN, OH	100	1-Rent	10/01/2005	\$354.74 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780155		WARREN, OH	140	4-Property Tax	12/01/2004	\$328.85 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780156		LOCKPORT, NY	100	1-Rent	10/01/2005	\$139.18 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780157	7010	LOCKPORT, NY	100	1-Rent	10/01/2005	\$1,258.06 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780158		COLUMBUS, OH	100	1-Rent	10/01/2005	\$178.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780159	7012	LOCKPORT, NY	100	1-Rent	10/01/2005	\$178.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780160	7013	SANDUSKY, OH	100	1-Rent	10/01/2005	\$735.93 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780161	7014	SANDUSKY, OH	100	1-Rent	10/01/2005	\$677.32 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780162		SANDUSKY, OH	100	1-Rent	10/01/2005	\$677.32 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780163	7016	LOS INDIOS, TX	100	1-Rent	10/01/2005	\$8,216.37 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780163		LOS INDIOS, TX	140	4-Property Tax	01/01/2005	\$6,729.67 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780164	7017	COLUMBUS, OH	100	1-Rent	10/01/2005	\$2,094.49 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780166	7019	GADSDEN, AL	100	1-Rent	10/01/2005	\$516.63 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780168	7021	COLUMBIA, TN	120	3-Sales Tax	04/01/2004	\$582.00 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780168	7021	COLUMBIA, TN	120	3-Sales Tax	05/01/2004	\$334.00 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780168	7021	COLUMBIA, TN	120	3-Sales Tax	06/01/2004	\$86.00 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780168		COLUMBIA, TN	120	3-Sales Tax	07/01/2004	\$86.00 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780168	7021	COLUMBIA, TN	125	3-Sales Tax	04/01/2004	\$14.74 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780169	7022	SANDUSKY, OH	100	1-Rent	10/01/2005	\$535.92 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780170	7023	LOCKPORT, NY	100	1-Rent	10/01/2005	\$511.67 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780171	7024	LOCKPORT, NY	100	1-Rent	10/01/2005	\$542.16 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780172	7025	LOS INDIOS, TX	100	1-Rent	10/01/2005	\$740.56 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780172	7025	LOS INDIOS, TX	140	4-Property Tax	01/01/2005	\$593.32 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780173		COLUMBUS, OH	100	1-Rent	10/01/2005	\$192.68 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780175	7028	DAYTON, OH	100	1-Rent	10/01/2005	\$187.02 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780176	7029		100	1-Rent	10/01/2005	\$188.17 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780180	7030	WARREN, OH	100	1-Rent	10/01/2005	\$156.84 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780181	7031		100	1-Rent	10/01/2005	\$191.08 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780183		DAYTON, OH	100	1-Rent	10/01/2005	\$578.57 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780184		DAYTON, OH	100	1-Rent	10/01/2005	\$850.72 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780185	7035	WARREN, OH	100	1-Rent	10/01/2005	\$102.76 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780186	7036	LAKE ORION, MI	100	1-Rent	10/01/2005	\$350.51 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780189	7039	GRAND RAPIDS	100	1-Rent	10/01/2005	\$380.46 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780190	7040	GRAND RAPIDS	206	7-Service & Maint	07/01/2004	\$149.59 SUPPLIER DIVERSITY	2	DELPHI CORPORATION

4128780192	7042	GRAND RAPIDS	206	7-Service & Maint	07/01/2004	\$166.73 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780194	7044	VANDALIA, OH	100	1-Rent	10/01/2005	\$1,372.61 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780194	7044	Vandalia, oh	206	7-Service & Maint	08/01/2004	\$949.83 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780195	7045	Vandalia, oh	100	1-Rent	10/01/2005	\$4,299.69 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780195		VANDALIA, OH	206	7-Service & Maint	08/01/2004	\$3,082.11 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780196		WARREN, OH	100	1-Rent	10/01/2005	\$134.08 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780198		SAGINAW, MI	100	1-Rent	10/01/2005	\$259.78 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780198		SAGINAW, MI	206	7-Service & Maint	08/01/2004	\$96.19 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780199		COLUMBUS, OH		1-Rent	10/01/2005	\$265.61 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780200		DAYTON, OH	100	1-Rent	10/01/2005	\$1,145.74 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780201	7051		100	1-Rent	10/01/2005	\$743.49 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780202		COLUMBIA, TN	100	1-Rent	10/01/2005	\$485.65 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780202		COLUMBIA, TN	120	3-Sales Tax	10/01/2005	\$34.00 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780203		COLUMBIA, TN	100	1-Rent	10/01/2005	\$321.94 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780203		COLUMBIA, TN	120	3-Sales Tax	10/01/2005	\$22.54 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780204		COLUMBIA, TN	100	1-Rent	10/01/2005	\$684.96 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780204		COLUMBIA, TN	120	3-Sales Tax	10/01/2005	\$47.95 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780205		ORION, MI	100	1-Rent	10/01/2005	\$806.27 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780206		ORION, MI	100	1-Rent	10/01/2005	\$2,059.82 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780208		ORION, MI	100	1-Rent	10/01/2005	\$749.61 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780209		ORION, MI	100	1-Rent	10/01/2005	\$1,208.52 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780210		LOCKPORT, NY	100	1-Rent	10/01/2005	\$142.40 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780211		LOCKPORT, NY	100	1-Rent	10/01/2005	\$525.39 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780212		LOCKPORT, NY	100	1-Rent	10/01/2005	\$540.82 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780213		LOCKPORT, NY	100	1-Rent	10/01/2005	\$415.84 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780214		LOCKPORT, NY	100	1-Rent	10/01/2005	\$415.84 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780215		LOCKPORT, NY	100	1-Rent	10/01/2005	\$1,516.10 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780216		COTTONDALE, A		1-Rent	10/01/2005	\$414.03 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780217		ORION, MI	100	1-Rent	10/01/2005	\$1,287.62 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780218		NEW CASTLE, IN		1-Rent	10/01/2005	\$1,281.61 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780219		MORAINE, OH	100	1-Rent	10/01/2005	\$455.55 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780222		SAGINAW, MI	100	1-Rent	10/01/2005	\$7,160.10 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780223		SAGINAW, MI	100	1-Rent	10/01/2005	\$611.76 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780224		LOS INDIOS, TX	100	1-Rent	10/01/2005	\$1,243.21 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780226		WARREN, OH	100	1-Rent	10/01/2005	\$343,35 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780229		SAGINAW, MI	100	1-Rent	10/01/2005	\$528.54 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780230	7080	GADSDEN, AL	100	1-Rent	10/01/2005	\$633.09 SUPPLIER DIVERSITY	8	DELPHI CORPORATION

4128780231	7081	GADSDEN, AL	100	1-Rent	10/01/2005	\$338.79 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780232	7082	DAYTON, OH	100	1-Rent	10/01/2005	\$164.83 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780233	7083	DAYTON, OH	100	1-Rent	10/01/2005	\$128.70 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780234	7084	DAYTON, OH	100	1-Rent	10/01/2005	\$138.86 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780235	7085	NEW BRUNSWIC	100	1-Rent	10/01/2005	\$350.73 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780236	7086	NEW BRUNSWIC	100	1-Rent	10/01/2005	\$545.30 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780237	7087	VANDALIA, OH	100	1-Rent	10/01/2005	\$162.22 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780239	7089	DAYTON, OH	100	1-Rent	10/01/2005	\$164.83 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780240	7090	DAYTON, OH	100	1-Rent	10/01/2005	\$715.09 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780241	7091	DAYTON, OH	100	1-Rent	10/01/2005	\$1,023.40 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780242	7092	DAYTON, OH	100	1-Rent	10/01/2005	\$971.28 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780243	7093	MORAINE, OH	100	1-Rent	10/01/2005	\$1,054.59 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780244	7094	RAVENNA, OH	100	1-Rent	10/01/2005	\$1,645.20 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780245	7095	COLUMBIA, TN	100	1-Rent	10/01/2005	\$262.79 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780245	7095	COLUMBIA, TN	120	3-Sales Tax	10/01/2005	\$18.39 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780246		LOS INDIOS, TX	100	1-Rent	10/01/2005	\$252.24 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780247		SAGINAW, MI	100	1-Rent	10/01/2005	\$149.79 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780248	7098	COTTONDALE, A	100	1-Rent	10/01/2005	\$747.60 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780249	7099	GADSDEN, AL	100	1-Rent	10/01/2005	\$435.12 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780250		COTTONDALE, A		1-Rent	10/01/2005	\$1,773.90 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780251	7101	COTTONDALE, A	100	1-Rent	10/01/2005	\$640.19 SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780252		COTTONDALE, A		1-Rent	10/01/2005	\$559.07 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780253		COLUMBIA, TN	100	1-Rent	10/01/2005	\$195.34 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780253		COLUMBIA, TN	120	3-Sales Tax	10/01/2005	\$13.68 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780254		COLUMBIA, TN	100	1-Rent	10/01/2005	\$288.46 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780254		COLUMBIA, TN	120	3-Sales Tax	10/01/2005	\$20.19 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780255		RAVENNA, OH	100	1-Rent	10/01/2005	\$363.99 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780256		RAVENNA, OH	100	1-Rent	10/01/2005	\$779.41 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780257		RAVENNA, OH	100	1-Rent	10/01/2005	\$130.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780258		SAGINAW, MI	100	1-Rent	10/01/2005	\$362.56 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780259		MORAINE, OH	100	1-Rent	10/01/2005	\$429.89 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780260		CLINTON, MS	100	1-Rent	10/01/2005	\$546.53 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780261		SAGINAW, MI	100	1-Rent	10/01/2005	\$759.15 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780262		DAYTON, OH	100	1-Rent	10/01/2005	\$118.41 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780263		MORAINE, OH	100	1-Rent	10/01/2005	\$414.85 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780264		DAYTON, OH	100	1-Rent	10/01/2005	\$1,102.18 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780265	7115	NEW BRUNSWIC	100	1-Rent	10/01/2005	\$365.19 SUPPLIER DIVERSITY	2	DELPHI CORPORATION

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4128780314		LOCKPORT, NY	100	1-Rent	10/01/2005	\$415.84 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780315		LOCKPORT, NY	100	1-Rent	10/01/2005	\$415.84 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780316		LOCKPORT, NY	100	1-Rent	10/01/2005	\$415.84 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780317		LOCKPORT, NY	100	1-Rent	10/01/2005	\$415.84 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780318		KOKOMO, IN	100	1-Rent	10/01/2005	\$676.27 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780319		KOKOMO, IN	100	1-Rent	10/01/2005	\$676.26 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780320		KOKOMO, IN	100	1-Rent	10/01/2005	\$614.60 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780321		KOKOMO, IN	100	1-Rent	10/01/2005	\$614.60 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780322		KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780323		KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780324		KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780325		KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780326		KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780327		KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780328		KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780329		KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780330		KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780331	7170	KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780332	7171	KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780333	7172	KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780334		KOKOMO, IN	100	1-Rent	10/01/2005	\$616.65 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780335	7174	KOKOMO, IN	100	1-Rent	10/01/2005	\$616.65 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780336	7175	KOKOMO, IN	100	1-Rent	10/01/2005	\$616.65 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780337	7176	KOKOMO, IN	100	1-Rent	10/01/2005	\$616.65 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780338	7177	KOKOMO, IN	100	1-Rent	10/01/2005	\$250.08 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780339	7178	KOKOMO, IN	100	1-Rent	10/01/2005	\$177.29 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780340	7179	KOKOMO, IN	100	1-Rent	10/01/2005	\$177.29 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780341	7180	KOKOMO, IN	100	1-Rent	10/01/2005	\$177.29 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780342	7181	KOKOMO, IN	100	1-Rent	10/01/2005	\$177.29 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780343	7182	KOKOMO, IN	100	1-Rent	10/01/2005	\$629.60 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780344	7183	KOKOMO, IN	100	1-Rent	10/01/2005	\$672.73 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780345	7185	KOKOMO, IN	100	1-Rent	10/01/2005	\$601.37 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780346	7184	KOKOMO, IN	100	1-Rent	10/01/2005	\$559.83 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780347	7186	KOKOMO, IN	100	1-Rent	10/01/2005	\$559.83 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780348		KOKOMO, IN	100	1-Rent	10/01/2005	\$632.12 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780349			100	1-Rent	10/01/2005	\$632.12 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780350	7189	KOKOMO, IN	100	1-Rent	10/01/2005	\$735.61 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
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41287	4128780351	7190	KOKOMO, IN	100	1-Rent	10/01/2005	\$677.20 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780352	7191	KOKOMO, IN	100	1-Rent	10/01/2005	\$676.27 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780353	7192	KOKOMO, IN	100	1-Rent	10/01/2005	\$614.60 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780354	7193	KOKOMO, IN	100	1-Rent	10/01/2005	\$642.26 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780355	7194	KOKOMO, IN	100	1-Rent	10/01/2005	\$642.27 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780356	7195	KOKOMO, IN	100	1-Rent	10/01/2005	\$353.18 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780357	7196	KOKOMO, IN	100	1-Rent	10/01/2005	\$177.29 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780358	7197	KOKOMO, IN	100	1-Rent	10/01/2005	\$577.90 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780359	7198	KOKOMO, IN	100	1-Rent	10/01/2005	\$240.16 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780360	7199	KOKOMO, IN	100	1-Rent	10/01/2005	\$554.05 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780361	7200	KOKOMO, IN	100	1-Rent	10/01/2005	\$554.05 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780362	7201	KOKOMO, IN	100	1-Rent	10/01/2005	\$554.05 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780363	7202	KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780364	7203	KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780365	7204	KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780366	7205	KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780367	7206	KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780368	7207	KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780369	7208	KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780371	7210	KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780372	7211	KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780373	7212	KOKOMO, IN	100	1-Rent	10/01/2005	\$448.28 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780374	7213	KOKOMO, IN	100	1-Rent	10/01/2005	\$448.28 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780376	7215	KOKOMO, IN	100	1-Rent	10/01/2005	\$414.21 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780377	7216	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780378	7217	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
412878	4128780379	7218	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
412878	4128780380	7219	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780381	7220	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780382	7221	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780383	7222	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780384	7223	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780385	7224	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780386	7225	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
412878	4128780387	7226	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
412878	4128780388	7227	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
412878	4128780389	7228	KOKOMO, IN	100	1-Rent	10/01/2005	\$250.08 SUPPLIER DIVERSITY	2	DELPHI CORPORATION

4128780430		WARREN, OH	100	1-Rent	10/01/2005	\$837.50 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780431		WARREN, OH	100	1-Rent	10/01/2005	\$837.50 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780432		WARREN, OH	100	1-Rent	10/01/2005	\$837.50 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780433	7272	WARREN, OH	100	1-Rent	10/01/2005	\$837.50 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780434	7273	WARREN, OH	100	1-Rent	10/01/2005	\$837.50 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780435	7274	WARREN, OH	100	1-Rent	10/01/2005	\$837.50 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780436	7275	WARREN, OH	100	1-Rent	10/01/2005	\$473.93 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780437	7276	WARREN, OH	100	1-Rent	10/01/2005	\$473.93 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780438		WARREN, OH	100	1-Rent	10/01/2005	\$473.93 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780439	7278	WARREN, OH	100	1-Rent	10/01/2005	\$473.93 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780440	7279	WARREN, OH	100	1-Rent	10/01/2005	\$753.42 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780441	7280	WARREN, OH	100	1-Rent	10/01/2005	\$137.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780442	7281	WARREN, OH	100	1-Rent	10/01/2005	\$13.73 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780443	7282	WARREN, OH	100	1-Rent	10/01/2005	\$137.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780444	7283	WARREN, OH	100	1-Rent	10/01/2005	\$137.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780445	7284	WARREN, OH	100	1-Rent	10/01/2005	\$137.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780447	7286	WARREN, OH	100	1-Rent	10/01/2005	\$137.36 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780448	7287	WARREN, OH	100	1-Rent	10/01/2005	\$277.70 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780449	7288	WARREN, OH	100	1-Rent	10/01/2005	\$277.70 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780450	7289	WARREN, OH	100	1-Rent	10/01/2005	\$753.42 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780451	7290	WARREN, OH	100	1-Rent	10/01/2005	\$203.77 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780454	7293	KOKOMO, IN	100	1-Rent	10/01/2005	\$1,768.12 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780455	7294	CLINTON, MS	100	1-Rent	10/01/2005	\$252.46 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780456	7295	CLINTON, MS	100	1-Rent	10/01/2005	\$51.51 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780457	7296	CLINTON, MS	100	1-Rent	10/01/2005	\$313.70 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780458	7252	KOKOMO, IN	100	1-Rent	10/01/2005 ;	\$567.32 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780459		ADRIAN, MI	100	1-Rent	10/01/2005	\$599.96 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780460		ADRIAN, MI	100	1-Rent	10/01/2005	\$599.96 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780461		ADRIAN, MI	100	1-Rent	10/01/2005	\$599.96 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780462		ADRIAN, MI	100	1-Rent	10/01/2005	\$599.96 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780463	7301	ADRIAN, MI	100	1-Rent	10/01/2005	\$599.96 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780464		ADRIAN, MI	100	1-Rent	10/01/2005	\$599.96 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780465		ADRIAN, MI	100	1-Rent	10/01/2005	\$599.96 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780466		ADRIAN, MI	100	1-Rent	10/01/2005	\$599.95 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780467		ADRIAN, MI	100	1-Rent	10/01/2005	\$596.73 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780468		ADRIAN, MI	100	1-Rent	10/01/2005	\$596.73 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780470	7308	ADRIAN, MI	100	1-Rent	10/01/2005	\$596.73 SUPPLIER DIVERSITY	2	DELPHI CORPORATION

4128780471			100	1-Rent 10/01/2005	\$596.73 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780472			100	1-Rent 10/01/2005	\$596.73 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780473			100	1-Rent 10/01/2005	\$596.73 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780474	7312	ADRIAN, MI	100	1-Rent 10/01/2005	\$596.73 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780476	7314	ADRIAN, MI	100	1-Rent 10/01/2005	\$596.73 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780477	7315	ADRIAN, MI	100	1-Rent 10/01/2005	\$596.73 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780478	7316	ADRIAN, MI	100	1-Rent 10/01/2005	\$596.73 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780479	7317	ADRIAN, MI	100	1-Rent 10/01/2005	\$596.73 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780480			100	1-Rent 10/01/2005	\$596.73 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780481	7319	ADRIAN, MI	100	1-Rent 10/01/2005	\$596.73 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780482		MORAINE, OH	132	6-Fees 05/01/2005	\$67.75 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780482	7320	MORAINE, OH	132	6-Fees 06/01/2005	\$67.75 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780482	7320	MORAINE, OH	132	6-Fees 07/01/2005	\$67.75 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780482		MORAINE, OH	132	6-Fees 08/01/2005	\$67.75 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780482		MORAINE, OH	132	6-Fees 10/01/2005	\$67.75 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780483		CLINTON, MS	100	1-Rent 10/01/2005	\$135.85 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780484		CLINTON, MS	100	1-Rent 10/01/2005	\$88.30 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780485		NORTH KANSAS		1-Rent 10/01/2005	\$247.71 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780485		NORTH KANSAS		3-Sales Tax 10/01/2005	\$16.35 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780486	7324	NEW BRUNSWIC		1-Rent 10/01/2005	\$129.89 SUPPLIER DIVERSITY	2	DELPHI CORPORATION
6958058001	0	KOKOMO, IN	147	7-Service & Maint 06/02/2005	\$1,632.00 LEXMARK	9 N	DELPHI AUTOMOTIVE SYSTEMS C DELPHI DELCO ELECTRONICS SYSTE
6958058001	0	KOKOMO, IN	147		\$1,632.00 LEXMARK	9 N	DELPHI AUTOMOTIVE SYSTEMS C DELPHI DELCO ELECTRONICS SYSTE
6958058001	0	KOKOMO, IN	222	6-Fees 09/09/2005	\$8,750.00 LEXMARK	9 N	DELPHI AUTOMOTIVE SYSTEMS C DELPHI DELCO ELECTRONICS SYSTE
6958058002	0	KOKOMO, IN			\$160.00 LEXMARK	9 N	DELPHI AUTOMOTIVE SYSTEMS C DELPHI DELCO ELECTRONICS SYSTE
6958058002	0	KOKOMO, IN		7-Service & Maint 07/02/2005	\$160.00 LEXMARK	9 N	DELPHI AUTOMOTIVE SYSTEMS C DELPHI DELCO ELECTRONICS SYSTE
9028043004		BROWNSVILLE,		2-Month to Month 09/01/2005	\$0.02 SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043004		BROWNSVILLE,	106	2-Month to Month 10/01/2005	\$312.21 SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043005		SAGINAW, MI	140	4-Property Tax 08/01/2005	\$575.48 SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043005		SAGINAW, MI	140	4-Property Tax 10/01/2005	\$353.95 SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043011		SAGINAW, MI	140	4-Property Tax 08/01/2005	\$306.20 SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043015		SAGINAW, MI	140	4-Property Tax 08/01/2005	\$624.14 SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043015		SAGINAW, MI	140	4-Property Tax 10/01/2005	\$384.16 SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043016		SANDUSKY, OH	106	2-Month to Month 10/01/2005	\$197.32 SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043016		SANDUSKY, OH		4-Property Tax 10/01/2005	\$44.14 SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043035		SAGINAW, MI	140	4-Property Tax 08/01/2005	\$648.42 SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043035		SAGINAW, MI	140	4-Property Tax 10/01/2005	\$399.01 SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043039	2044	SAGINAW, MI	140	4-Property Tax 08/01/2005	\$624.31 SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS

9028043039	2044	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$384.16 SUPPLIER DIVERSITY	9 N GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043044	2052	ORION, MI	222	6-Fees	08/07/2005	\$1,435.00 SUPPLIER DIVERSITY	9 E GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043052	2060	SAGINAW, MI	140	4-Property Tax	08/01/2005	\$1,151.62 SUPPLIER DIVERSITY	9 N GENERAL MOTORS CORPORATION DELPHI AUTOMOTIVE SYSTEMS
9028043052	2060	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$708.91 SUPPLIER DIVERSITY	9 N GENERAL MOTORS CORPORATION DELPHI AUTOMOTIVE SYSTEMS
9028043104	2125	SAGINAW, MI	140	4-Property Tax	08/01/2005	\$773.86 SUPPLIER DIVERSITY	9 N GENERAL MOTORS CORPORATION DELPHI AUTOMOTIVE SYSTEMS
		SAGINAW, MI	140	4-Property Tax	10/01/2005	\$476.24 SUPPLIER DIVERSITY	9 N GENERAL MOTORS CORPORATION DELPHI AUTOMOTIVE SYSTEMS
9028043106	2127	FLINT, MI	106	2-Month to Month	10/01/2005	\$401.99 SUPPLIER DIVERSITY	9 N GENERAL MOTORS CORPORATION DELPHI AUTOMOTIVE SYSTEMS
9028043106	2127	FLINT, MI	140	4-Property Tax	10/01/2005	\$340.28 SUPPLIER DIVERSITY	9 N GENERAL MOTORS CORPORATION DELPHI AUTOMOTIVE SYSTEMS
9028043106	2127	FLINT, MI	232	6-Fees	12/01/2001	\$51.22 SUPPLIER DIVERSITY	9 N GENERAL MOTORS CORPORATION DELPHI AUTOMOTIVE SYSTEMS
9028043109		CORTLAND, OH	106	2-Month to Month	08/01/2005	\$1,025.86 SUPPLIER DIVERSITY	9 N GENERAL MOTORS CORPORATION DELPHI AUTOMOTIVE SYSTEMS
9028043109	2130	CORTLAND, OH	106	2-Month to Month	10/01/2005	\$1,246.59 SUPPLIER DIVERSITY	9 N GENERAL MOTORS CORPORATION DELPHI AUTOMOTIVE SYSTEMS
9028043110	2131	WARREN, OH	106	2-Month to Month	07/01/2005	\$311.65 SUPPLIER DIVERSITY	2 E GENERAL MOTORS CORPORATION DELPHI AUTOMOTIVE SYSTEMS
9028043110	2131	WARREN, OH	106	2-Month to Month	08/01/2005	\$311.65 SUPPLIER DIVERSITY	2 E GENERAL MOTORS CORPORATION DELPHI AUTOMOTIVE SYSTEMS
		WARREN, OH	106	2-Month to Month	09/01/2005	\$311.65 SUPPLIER DIVERSITY	2 E GENERAL MOTORS CORPORATION DELPHI AUTOMOTIVE SYSTEMS
		WARREN, OH	106	2-Month to Month	10/01/2005	\$311.65 SUPPLIER DIVERSITY	2 E GENERAL MOTORS CORPORATION DELPHI AUTOMOTIVE SYSTEMS
		WARREN, OH	106	2-Month to Month	06/01/2005	\$3,478.35 SUPPLIER DIVERSITY	2 N GENERAL MOTORS CORPORATION DELPHI AUTOMOTIVE SYSTEMS
		WARREN, OH	106	2-Month to Month	07/01/2005	\$3,478.35 SUPPLIER DIVERSITY	2 N GENERAL MOTORS CORPORATION DELPHI AUTOMOTIVE SYSTEMS
		WARREN, OH		2-Month to Month		\$3,478.35 SUPPLIER DIVERSITY	2 N GENERAL MOTORS CORPORATION DELPHI AUTOMOTIVE SYSTEMS
		WARREN, OH	106	2-Month to Month		\$3,478.35 SUPPLIER DIVERSITY	2 N GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
		WARREN, OH	106	2-Month to Month		\$3,478.35 SUPPLIER DIVERSITY	2 N GENERAL MOTORS CORPORATION DELPHI AUTOMOTIVE SYSTEMS
9028043114		DAYTON, OH	106	2-Month to Month		\$86.57 SUPPLIER DIVERSITY	2 N GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
		DAYTON, OH	106	2-Month to Month		\$371.33 SUPPLIER DIVERSITY	2 N GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043158		DAYTON, OH	106	2-Month to Month		\$587.49 SUPPLIER DIVERSITY	2 N GENERAL MOTORS CORPORATION DELPHI AUTOMOTIVE SYSTEMS
9034009001		DAYTON, OH	140	4-Property Tax		\$362.08 SUPPLIER DIVERSITY	2 N DELPHI AUTOMOTIVE SYSTEMS
9034009002		GADSDEN, AL	105	1-Rent	12/01/2001	\$3.03 SUPPLIER DIVERSITY	2 N DELPHI AUTOMOTIVE SYSTEMS
9034009002		GADSDEN, AL	140	4-Property Tax		\$358.68 SUPPLIER DIVERSITY	2 N DELPHI AUTOMOTIVE SYSTEMS
9034009003		FITZGERALD, GA		6-Fees	03/01/2005	\$13.45 SUPPLIER DIVERSITY	2 N DELPHI AUTOMOTIVE SYSTEMS
9034009006		SAGINAW, MI	140		12/01/2003	\$547.83 SUPPLIER DIVERSITY	2 N DELPHI AUTOMOTIVE SYSTEMS
9034009006		SAGINAW, MI	140		10/01/2004	\$2,359.54 SUPPLIER DIVERSITY	2 N DELPHI AUTOMOTIVE SYSTEMS
9034009006		SAGINAW, MI	140		08/01/2005	\$3,729.04 SUPPLIER DIVERSITY	2 N DELPHI AUTOMOTIVE SYSTEMS
9034009006		SAGINAW, MI	140		10/01/2005	\$2,549.51 SUPPLIER DIVERSITY	2 N DELPHI AUTOMOTIVE SYSTEMS
9034009006		SAGINAW, MI	181		04/01/2005	\$5.57 SUPPLIER DIVERSITY	2 N DELPHI AUTOMOTIVE SYSTEMS
9034009006		SAGINAW, MI	181		08/01/2005	\$37.29 SUPPLIER DIVERSITY	2 N DELPHI AUTOMOTIVE SYSTEMS
9034009006		SAGINAW, MI	181	6-Fees	10/01/2005	\$25.50 SUPPLIER DIVERSITY	2 N DELPHI AUTOMOTIVE SYSTEMS
9034009009		WARREN, OH	100	1-Rent	10/01/2005	\$255.98 SUPPLIER DIVERSITY	2 DELPHI AUTOMOTIVE SYSTEMS
9034009009		WARREN, OH	140		12/01/2004	\$881.26 SUPPLIER DIVERSITY	2 DELPHI AUTOMOTIVE SYSTEMS
9034009010	2226	WARREN, OH	140	4-Property Tax	10/01/2005	\$681.48 SUPPLIER DIVERSITY	2 E DELPHI AUTOMOTIVE SYSTEMS

90340090	40 0000	LANGING M	4.40					
90340090		LANSING, MI	140	4-Property Tax	10/01/2005	\$387.02 SUPPLIER DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
90340090		WARREN, MI	140	4-Property Tax	11/01/2004	\$341.93 SUPPLIER DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
90340090		WARREN, MI	140	4-Property Tax	07/01/2005	\$35.90 SUPPLIER DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
		WARREN, MI	181	6-Fees	07/01/2005	\$0.36 SUPPLIER DIVERSITY	2 N	
90340090		VANDALIA, OH	140	4-Property Tax	12/01/2004	\$486.36 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090			140	4-Property Tax	07/01/2005	\$170.75 SUPPLIER DIVERSITY	9 N	
90340090		WARREN, OH	100	1-Rent	10/01/2005	\$330.40 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090		WARREN, OH	132	6-Fees	07/01/2004	\$1.53 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090		WARREN, OH	132	6-Fees	10/01/2004	\$1.89 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090		WARREN, OH	132	6-Fees	03/01/2005	\$2.48 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090		WARREN, OH	132	6-Fees	05/01/2005	\$2.71 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090		WARREN, OH	132	6-Fees	10/01/2005	\$3.30 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090		WARREN, OH	140	4-Property Tax	01/01/2004	\$5,299.57 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090		WARREN, OH	140	4-Property Tax	12/01/2004	\$1,413.08 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090		WARREN, OH	140	4-Property Tax	01/01/2005	\$4,456.72 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090		WARREN, OH	140	4-Property Tax	03/01/2005	\$1,297.71 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090		WARREN, OH	181	6-Fees	01/01/2004	\$52.99 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090		WARREN, OH	181	6-Fees	03/01/2005	\$12.98 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090		EL PASO, TX	100	1-Rent	10/01/2005	\$897.93 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090		EL PASO, TX	132	6-Fees	10/01/2004	\$8.98 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090		EL PASO, TX	132	6-Fees	03/01/2005	\$8.98 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090		EL PASO, TX	132	6-Fees	05/01/2005	\$8.98 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090		EL PASO, TX	140	4-Property Tax	12/01/2004	\$622.77 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090		VANDALIA, OH	140	4-Property Tax	12/01/2004	\$286.33 SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
90340090		DAYTON, OH	140	4-Property Tax	12/01/2004	\$334.81 SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
90340090		DAYTON, OH	100	1-Rent	10/01/2005	\$739.78 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090	31 2717	DAYTON, OH	105	1-Rent	03/01/2002	\$7.33 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090	31 2717	DAYTON, OH	132	6-Fees	10/01/2004	\$7.40 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090	31 2717	DAYTON, OH	132	6-Fees	03/01/2005	\$7.40 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090	31 2717	DAYTON, OH	132	6-Fees	05/01/2005	\$7.40 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090	31 2717	DAYTON, OH	132	6-Fees	10/01/2005	\$7.40 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090	31 2717	DAYTON, OH	140	4-Property Tax	12/01/2004	\$773.94 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
90340090	35 2721	SAGINAW, MI	105	1-Rent	12/01/2001	\$9.33 SUPPLIER DIVERSITY	9 E	
90340090	37 2723	LAREDO, TX	132	6-Fees	03/01/2005	\$88.43 SUPPLIER DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
90340090	37 2723	LAREDO, TX	132	6-Fees	05/01/2005	\$87.50 SUPPLIER DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
90340090	37 2723	LAREDO, TX	140	4-Property Tax	01/01/2004	\$9.887.15 SUPPLIER DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
90340090	37 2723	LAREDO, TX	140	4-Property Tax	01/01/2005	\$8,314.71 SUPPLIER DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
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9034009037	2722	LAREDO. TX	140	4 December Tour	00/04/0005	40 404 07 OURDUIED DIVERDUEY		DEL D. II
9034009037		LAREDO, TX	181	4-Property Tax 6-Fees	03/01/2005	\$2,421.07 SUPPLIER DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
9034009037		LAREDO, TX	181	6-Fees	01/01/2004	\$98.87 SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009037		FLINT, MI	140		03/01/2005	\$24.21 SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009039		FLINT, MI FLINT, MI	140	4-Property Tax	04/01/2005	\$59.83 SUPPLIER DIVERSITY	9 N	DELPHI AUTOMOTIVE SYSTEMS
9034009039				4-Property Tax	08/01/2005	\$400.76 SUPPLIER DIVERSITY	9 N	DELPHI AUTOMOTIVE SYSTEMS
9034009040		WARREN, OH	100	1-Rent	10/01/2005	\$71.36 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009040		WARREN, OH	132	6-Fees	10/01/2004	\$0.71 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
		WARREN, OH	132	6-Fees	03/01/2005	\$0.71 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009040		WARREN, OH	132	6-Fees	05/01/2005	\$0.71 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009040	2726		132	6-Fees	10/01/2005	\$0.71 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009040		WARREN, OH	140	4-Property Tax	12/01/2004	\$51.12 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009041		SAGINAW, MI	140	4-Property Tax	08/01/2005	\$100.20 SUPPLIER DIVERSITY	9 N	DELPHI AUTOMOTIVE SYSTEMS
9034009041	2727		140	4-Property Tax	10/01/2005	\$68.32 SUPPLIER DIVERSITY	9 N	DELPHI AUTOMOTIVE SYSTEMS
9034009042	2728		100	1-Rent	10/01/2005	\$2,229.94 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009042	2728		132	6-Fees	10/01/2004	\$22.30 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009042	2728		132	6-Fees	03/01/2005	\$22.30 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009042	2728		132	6-Fees	05/01/2005	\$22.30 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009042		DAYTON, OH	140	4-Property Tax	12/01/2004	\$2,295.98 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009043		DAYTON, OH	140	4-Property Tax	12/01/2004	\$4,183.07 SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009044		ANDERSON, IN	100	1-Rent	10/01/2005	\$484.14 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009044		ANDERSON, IN	105	1-Rent	03/01/2002	\$4.77 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009044		ANDERSON, IN	132	6-Fees	10/01/2004	\$4.84 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009044		ANDERSON, IN	132	6-Fees	03/01/2005	\$4.84 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009044		ANDERSON, IN	132	6-Fees	05/01/2005	\$4.84 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009044		ANDERSON, IN	132	6-Fees	10/01/2005	\$4.84 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009044	2730		140	4-Property Tax	11/01/2004	\$459.14 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009044		ANDERSON, IN	181	6-Fees	08/01/2005	\$4.95 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009045		ANDERSON, IN	100	1-Rent	10/01/2005	\$588.58 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009045		ANDERSON, IN	105	1-Rent	12/01/2001	\$4.63 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009045		ANDERSON, IN	132	6-Fees	10/01/2004	\$5.89 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009045		ANDERSON, IN	132	6-Fees	03/01/2005	\$5.89 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009045		ANDERSON, IN	132	6-Fees	05/01/2005	\$5.89 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009045	2731	ANDERSON, IN	132	6-Fees	10/01/2005	\$5.89 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009045	2731	ANDERSON, IN	140	4-Property Tax	11/01/2004	\$540.01 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009045	2731	ANDERSON, IN	181	6-Fees	08/01/2005	\$5.82 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009046	2732	ANDERSON, IN	100	1-Rent	10/01/2005	\$716.34 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009046	2732	ANDERSON, IN	105	1-Rent	03/01/2002	\$7.09 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS

9034009054		NEW BRUNSWIC		2-Month to Month	10/01/2005	\$897.56	SUPPLIER	DIVERSITY	9 N	DELPHI AUTOMOTIVE SYSTEMS
9034009056			100	1-Rent	10/01/2005	\$73.77	SUPPLIER	DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009056		WARREN, OH	105	1-Rent	03/01/2002	\$0.74 \$	SUPPLIER	DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009056		WARREN, OH	132	6-Fees	10/01/2004	\$0.74 \$	SUPPLIER	DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009056		WARREN, OH	132	6-Fees	03/01/2005	\$0.74 \$	SUPPLIER	DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009056		WARREN, OH	132	6-Fees	05/01/2005	\$0.74 \$	SUPPLIER	DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009056		WARREN, OH	132	6-Fees	10/01/2005	\$0.74 \$	SUPPLIER	DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009056		WARREN, OH	140	4-Property Tax	12/01/2004	\$51.12 \$	SUPPLIER	DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009057		ANAHEIM, CA	222	6-Fees	05/13/2005	\$985.00 \$	SUPPLIER	DIVERSITY	9 N	DELPHI AUTOMOTIVE SYSTEMS
9034009058		LOCKPORT, NY	106	2-Month to Month		\$387.59	SUPPLIER	DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009058	2747	LOCKPORT, NY	106	2-Month to Month	09/01/2005	\$304.74 \$	SUPPLIER	DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009058		LOCKPORT, NY	106	2-Month to Month	10/01/2005	\$831.37 \$	SUPPLIER	DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009058		LOCKPORT, NY	132	6-Fees	10/01/2004	\$8.30 \$	SUPPLIER	DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009058		LOCKPORT, NY	132	6-Fees	05/01/2005	\$8.31 \$	SUPPLIER	DIVERSITY	2 N	
9034009058		LOCKPORT, NY	132	6-Fees	06/01/2005	\$8.31 \$	SUPPLIER	DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009058		LOCKPORT, NY	132	6-Fees	07/01/2005	\$6.09 \$	SUPPLIER	DIVERSITY	2 N	
9034009058		LOCKPORT, NY	132	6-Fees	08/01/2005	\$8.31 \$	SUPPLIER	DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
9034009058		LOCKPORT, NY	132	6-Fees	09/01/2005	\$8.31 \$	SUPPLIER	DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
9034009058		LOCKPORT, NY	132	6-Fees	10/01/2005	\$8.31 S	SUPPLIER	DIVERSITY	2 N	
9034009059		CLINTON, MS	100	1-Rent	10/01/2005	\$1,705.87	SUPPLIER	DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009059		CLINTON, MS	105	1-Rent	03/01/2002	\$16.98 S	SUPPLIER	DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009059		CLINTON, MS	132	6-Fees	10/01/2004	\$17.06 S	SUPPLIER	DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009059		CLINTON, MS	132	6-Fees	03/01/2005	\$17.06 S	SUPPLIER	DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009059		CLINTON, MS	132	6-Fees	05/01/2005	\$17.06 S	SUPPLIER	DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009059		CLINTON, MS	132	6-Fees	10/01/2005	\$17.06 \$	SUPPLIER	DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009059		CLINTON, MS	140	4-Property Tax	12/01/2004	\$1,480.80 \$	SUPPLIER	DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009060		LOCKPORT, NY	132	6-Fees	10/01/2004	\$13.18 S	SUPPLIER	DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009060		LOCKPORT, NY	132	6-Fees	03/01/2005	\$13.18 S	SUPPLIER	DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
9034009060		LOCKPORT, NY	132	6-Fees	05/01/2005	\$13.18 S	SUPPLIER	DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
9034009060		LOCKPORT, NY	132	6-Fees	10/01/2005	\$13.18 S	SUPPLIER	DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
9034009061		WARREN, OH	100	1-Rent	10/01/2005	\$70.54 S	SUPPLIER	DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009061		WARREN, OH	132	6-Fees	10/01/2004	\$0.71 S	SUPPLIER	DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009061		WARREN, OH	132	6-Fees	03/01/2005	\$0.71 S	SUPPLIER	DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009061		WARREN, OH	132	6-Fees	05/01/2005	\$0.71 S	SUPPLIER	DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009061		WARREN, OH	132	6-Fees	10/01/2005	\$0.71 S	SUPPLIER	DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009061		WARREN, OH	140	4-Property Tax	12/01/2004	\$51.12 S	SUPPLIER	DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009062	2751	CLINTON, MS	100	1-Rent	10/01/2005	\$1,429.53 S	SUPPLIER	DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS

9034009046	2732	ANDERSON, IN	132	6-Fees	10/01/2004	\$7.16 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009046	2732	ANDERSON, IN	132	6-Fees	03/01/2005	\$7.16 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009046	2732	ANDERSON, IN	132	6-Fees	05/01/2005	\$7.16 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009046		ANDERSON, IN	132	6-Fees	10/01/2005	\$7.16 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009046		ANDERSON, IN	140	4-Property Tax	11/01/2004	\$679.34 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009046		ANDERSON, IN	181	6-Fees	08/01/2005	\$7.32 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009047	2733	SAGINAW, MI	140	4-Property Tax	08/01/2005	\$1,699.06 SUPPLIER DIVERSITY	9 N	
9034009047	2733	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$580.69 SUPPLIER DIVERSITY	9 N	
9034009048		SAGINAW, MI	106	2-Month to Month	10/01/2005	\$1,226.84 SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	132	6-Fees	03/01/2005	\$24.78 SUPPLIER DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
9034009048		SAGINAW, MI	132	6-Fees	04/01/2005	\$24.78 SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	132	6-Fees	05/01/2005	\$24.78 SUPPLIER DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	132	6-Fees	06/01/2005	\$24.78 SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048		SAGINAW, MI	132	6-Fees	07/01/2005	\$24.78 SUPPLIER DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	132	6-Fees	08/01/2005	\$24.78 SUPPLIER DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	132	6-Fees	10/01/2005	\$12.27 SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	140	4-Property Tax	12/01/2003	\$180.30 SUPPLIER DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	140	4-Property Tax	10/01/2004	\$1,135.47 SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048		SAGINAW, MI	140	4-Property Tax	08/01/2005	\$1,794.52 SUPPLIER DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$1,227.23 SUPPLIER DIVERSITY		DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	181	6-Fees	08/01/2005	\$17.95 SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048		SAGINAW, MI	181	6-Fees	10/01/2005	\$12.27 SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009049		SAGINAW, MI	140	4-Property Tax	10/01/2005	\$627.23 SUPPLIER DIVERSITY	9 N	DELPHI AUTOMOTIVE SYSTEMS
9034009050		WARREN, OH	100	1-Rent	10/01/2005	\$752.73 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009050		WARREN, OH	132	6-Fees	10/01/2004	\$7.53 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009050		WARREN, OH	132	6-Fees	03/01/2005	\$7.53 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009050		WARREN, OH	132	6-Fees	05/01/2005	\$7.53 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009050		WARREN, OH	132	6-Fees	10/01/2005	\$7.53 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009050		WARREN, OH	140	4-Property Tax	12/01/2004	\$540.20 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009051		WARREN, OH	100	1-Rent	10/01/2005	\$72.84 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009051		WARREN, OH	132	6-Fees	10/01/2004	\$0.73 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009051		WARREN, OH	132	6-Fees	03/01/2005	\$0.73 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009051		WARREN, OH	132	6-Fees	05/01/2005	\$0.73 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009051		WARREN, OH	132	6-Fees	10/01/2005	\$0.73 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009051		WARREN, OH	140	4-Property Tax	12/01/2004	\$51.12 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009052		DAYTON, OH	140	4-Property Tax	12/01/2004	\$5,288.01 SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009053	2741	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$1,006.93 SUPPLIER DIVERSITY	9 N	DELPHI AUTOMOTIVE SYSTEMS

9034009062	2751	CLINTON, MS 132	6-Fees	07/01/2004	\$14.30 SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS	
9034009062	2751	CLINTON, MS 132	6-Fees	10/01/2004	\$14.30 SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS	
9034009062	2751	CLINTON, MS 132	6-Fees	03/01/2005	\$14.30 SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS	
9034009062	2751	CLINTON, MS 132	6-Fees	05/01/2005	\$14.30 SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS	
9034009062	2751	CLINTON, MS 132	6-Fees	10/01/2005	\$14.30 SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS	
9034009062	2751	CLINTON, MS 181	6-Fees	04/01/2005	\$22.80 SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS	
9034009063	2752	CATOOSA, OK 106	2-Month to Month	08/01/2005	\$927.33 SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS	ASEC MANUFACTURING
9034009063	2752	CATOOSA, OK 106	2-Month to Month	09/01/2005	\$927.33 SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS	ASEC MANUFACTURING
9034009063	2752	CATOOSA, OK 106	2-Month to Month	10/01/2005	\$927.33 SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS	ASEC MANUFACTURING
9034009064	2753	NEW BRUNSWIC 100	1-Rent	10/01/2005	\$976.15 SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS	
9034009064	2753	NEW BRUNSWIC 132	6-Fees	10/01/2004	\$9.76 SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS	
9034009064	2753	NEW BRUNSWIC 132	6-Fees	03/01/2005	\$9.76 SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS	
9034009064	2753	NEW BRUNSWIC 132	6-Fees	05/01/2005	\$9.76 SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS	
9034009064	2753	NEW BRUNSWIC 132	6-Fees	10/01/2005	\$9.76 SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS	
9034009065	2754	CATOOSA, OK 100	1-Rent	09/01/2005	\$392.33 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS	ASEC MANUFACTURING
9034009065	2754	CATOOSA, OK 100	1-Rent	10/01/2005	\$392.33 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS	ASEC MANUFACTURING
9034009066	2758	DAYTON, OH 140	4-Property Tax	12/01/2004	\$203.03 SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS	
9034009073	2109	KETTERING, OH 100	1-Rent	10/01/2005	\$255.88 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS	
9034009073	2109	KETTERING, OH 132	6-Fees	10/01/2005	\$25.59 SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS	
					\$651,626.18			
				=				

PRE-PETITION BY LOCATION

\$752.27	WICHITA FALLS, TX
\$73,585.52	WARREN, OH
\$378.19	WARREN, MI
\$15,801.34	VANDALIA, OH
\$1,867.57	TANNER, AL
\$14,464	SANDUSKY, OH
\$93,850.	SAGINAW, MI
쯨	RAVENNA, OH
\$9,176.65	ORION, MI
\$3,865.41	OAK CREEK, WI
\$2,515.03	NORTH KANSAS CITY, MO
\$1,623.	NEW CASTLE, IN
\$16,045.	NEW BRUNSWICK, NJ
\$5,019.77	MORAINE, OH
\$23,529.36	LOS INDIOS, TX
\$18,558	LOCKPORT, NY
\$820.05	LAUREL, MS
\$20,921.94	LAREDO, TX
\$387.02	LANSING, MI
\$443	LAKE ORION, MI
\$68,249	KOKOMO, IN
\$18,134.75	KETTERING, OH
\$2,155	GRAND RAPIDS, MI
\$2,798	GADSDEN, AL
\$4,153	FLINT, MI
\$7,693	FITZGERALD, GA
\$20,083	EL PASO, TX
\$57,235	DAYTON, OH
\$7,404	NDA.
\$2,272.45	CORTLAND, OH
\$25,350.2	
\$7,057.13	COLUMBIA, TN
\$7,641	CLINTON, MS
\$4,421	CATOOSA, OK
\$88,086.08	BROWNSVILLE, TX
\$170.75	BRIGHTON, MI
\$4,050.76	ANDERSON, IN
\$5,143.07	ANAHEIM, CA
\$12,557.16	ADRIAN, MI
Remaining Amt	Plant Location

POS₁

	External			Remaining		Asset Addr		Tamalaatiaa
GE Sched Nb		Fee Code	Fee Desc Due Date	Amt Site Location	Asset Addr City	State	Program	Termination Type
4128780-001	2771	106	onth to Mo 12/01/05	467.50 WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N
4128780-001	2771	106	onth to Mo 01/01/06	467.50 WICHITA FALLS, TX	WICHITA FALLS	TX		N
4128780-001	2771	106	onth to Mo 02/01/06	467.50 WICHITA FALLS, TX	WICHITA FALLS	TX		N
4128780-001	2771	106	onth to Mo 03/01/06	467.50 WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	
4128780-001	2771	106	onth to Mo 04/01/06	467.50 WICHITA FALLS, TX	WICHITA FALLS	TX		N
4128780-001	2771	106	onth to Mo 05/01/06	467.50 WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N
4128780-001	2771	106	onth to Mo 06/01/06	467.50 WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N
4128780-001	2771	106	onth to Mo 07/01/06	467.50 WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N
4128780-001	2771	106	onth to Mo 08/01/06	467.50 WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N
4128780-001	2771	106	onth to Mo 09/01/06	467.50 WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N
4128780-001	2771	106	onth to Mo 10/01/06	467.50 WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N
4128780-001	2771	106	onth to Mo 11/01/06	467.50 WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N
4128780-001	2771	106	onth to Mo 12/01/06	467.50 WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N
4128780-001	2771	106	onth to Mo 01/01/07	467.50 WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N
4128780-001	2771	106	onth to Mo 02/01/07	467.50 WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N
4128780-001	2771	140	Property Ta 01/01/07	36.52 WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N
4128780-001	2771	140	Property Ta 02/01/07	122.64 WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N
4128780-003	2773	140	Property Ta 11/01/06	590.30 GRAND RAPIDS, MI	GRAND RAPIDS	MI	SUPPLIER DIVERSITY	N
4128780-006	2760	100	1-Rent 03/01/06	170.89 ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY	
4128780-006	2760	100	1-Rent 04/01/06	170.89 ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY	
4128780-006	2760	100	1-Rent 05/01/06	170.89 ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY	
4128780-006	2760	100	1-Rent 06/01/06	170.89 ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY	
4128780-006	2760	100	1-Rent 07/01/06	170:89 ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY	
4128780-006	2760	100	1-Rent 08/01/06	170.89 ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY	
4128780-006	2760	100	1-Rent 09/01/06	170.89 ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY	
4128780-006	2760	100	1-Rent 10/01/06	170.89 ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY	
4128780-006	2760	100	1-Rent 11/01/06	170.89 ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY	
4128780-006	2760	100	1-Rent 12/01/06	170.89 ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY	
4128780-006	2760	100	1-Rent 01/01/07	170.89 ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY	
4128780-006	2760	100	1-Rent 02/01/07	170.89 ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY	
4128780-008	2761	120	-Sales Tax 03/01/06	25.78 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	
4128780-008	2761	120	-Sales Tax 04/01/06	25.78 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	
4128780-008	2761	120	-Sales Tax 05/01/06	25.78 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	
4128780-008	2761	120	-Sales Tax 06/01/06	25.78 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	

4128780-008	2761	120	-Sales Tax	07/01/06	25.78 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-008	2761	120	-Sales Tax	08/01/06	25.78 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-008	2761	120	-Sales Tax	09/01/06	25.78 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-008	2761	120	-Sales Tax	10/01/06	25.78 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-008	2761	120	-Sales Tax	11/01/06	25.78 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-008	2761	120	-Sales Tax	12/01/06	25.78 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-008	2761	120	-Sales Tax	01/01/07	25.78 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-008	2761	120	-Sales Tax	02/01/07	25.78 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax	03/01/06	29.95 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax	04/01/06	29.95 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax	05/01/06	29.95 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax	06/01/06	29.95 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax	07/01/06	29.95 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax	08/01/06	29.95 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax	09/01/06	29.95 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax	10/01/06	29.95 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax	11/01/06	29.95 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax	12/01/06	29.95 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax	01/01/07	29.95 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax	02/01/07	29.95 COLUMBIA	, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent	03/01/06	534.17 VANDALIA,	OH	VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent	04/01/06	534.17 VANDALIA,	OH	VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent	05/01/06	534.17 VANDALIA,	OH	VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent	06/01/06	534.17 VANDALIA,	OH	VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent	07/01/06	534.17 VANDALIA,	OH	VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent	08/01/06	534:17 VANDALIA,	OH	VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent	09/01/06	534.17 VANDALIA,	OH	VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent	10/01/06	534.17 VANDALIA,	OH	VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent	11/01/06	534.17 VANDALIA,	OH	VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent	12/01/06	534.17 VANDALIA,	OH	VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent	01/01/07	534.17 VANDALIA,	OH	VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent	02/01/07	534.17 VANDALIA,	OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-017	2777	100		03/01/06	163.71 VANDALIA,	OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent	04/01/06	163.71 VANDALIA,	OH	VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent	05/01/06	163.71 VANDALIA,	OH	VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-017	2777	100		06/01/06	163.71 VANDALIA,		VANDALIA	OH	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent	07/01/06	163.71 VANDALIA,	ОН	VANDALIA	ОН	SUPPLIER DIVERSITY

4128780-017	2777	100	1-Rent	08/01/06	163.71 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent	09/01/06	163.71 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent	10/01/06	163.71 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent	11/01/06	163.71 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent	12/01/06	163.71 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent	01/01/07	163.71 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent	02/01/07	163.71 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	03/01/06	253.96 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	04/01/06	253.96 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	05/01/06	253.96 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	06/01/06	253.96 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	07/01/06	253.96 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	08/01/06	253.96 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	09/01/06	253.96 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	10/01/06	253.96 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	11/01/06	253.96 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	12/01/06	253.96 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	01/01/07	253.96 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	02/01/07	253.96 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	03/01/06	112.48 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	04/01/06	112.48 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	05/01/06	112.48 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	06/01/06	112.48 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	07/01/06	112.48 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	08/01/06	112.48 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	09/01/06	112,48 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	10/01/06	112.48 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	11/01/06	112.48 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	12/01/06	112.48 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	01/01/07	112.48 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	02/01/07	112.48 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo	12/01/05	3,718.56 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo	01/01/06	3,718.56 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo	02/01/06	3,718.56 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo	03/01/06	3,718.56 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo	04/01/06	3,718.56 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo	05/01/06	3,718.56 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
					,			

4128780-027	2784	106	onth to Mo 06/01/06	3,718.56 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo 07/01/06	3.718.56 EL PASO. TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo 08/01/06	3,718.56 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo 09/01/06	3,718.56 EL PASO. TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo 10/01/06	3,718.56 EL PASO. TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo 11/01/06	3,718.56 EL PASO. TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo 12/01/06	3,718.56 EL PASO. TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo 01/01/07	3,718.56 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo 02/01/07	3,718.56 EL PASO. TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	140	Property Ta 01/01/07	3,142.68 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 01/01/06	499.67 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 02/01/06	499.67 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 03/01/06	499.67 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 04/01/06	499.67 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 05/01/06	499.67 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 06/01/06	499.67 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 07/01/06	499.67 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 08/01/06	499.67 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 09/01/06	499.67 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 10/01/06	499.67 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 11/01/06	499.67 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 12/01/06	499.67 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 01/01/07	499.67 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 02/01/07	499.67 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	140	Property Ta 02/01/07	297.15 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 01/01/06	595.73 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 02/01/06	595,73 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 03/01/06	595.73 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 04/01/06	595.73 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 05/01/06	595.73 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 06/01/06	595.73 LOS INDIOS. TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 07/01/06	595.73 LOS INDIOS. TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 08/01/06	595.73 LOS INDIOS. TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 09/01/06	595.73 LOS INDIOS. TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 10/01/06	595.73 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 11/01/06	595.73 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 12/01/06	595.73 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
			5 10 1110 1210 1700	555.75 EGG 114D1GG, TX	LOG INDIOG	17	OULTEEN DIVERSHIT

4128780-035	2791	106	onth to Mo 01/01/	07 595.73 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 02/01/	07 595.73 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	140	Property Ta 02/01/	07 354.29 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-036	2792	106	onth to Mo 01/01/	07 691.48 BROWNSVILLE, TX	BROWNSVILLE	TX	SUPPLIER DIVERSITY
4128780-036	2792	106	onth to Mo 02/01/	07 691.48 BROWNSVILLE, TX	BROWNSVILLE	TX	SUPPLIER DIVERSITY
4128780-036	2792	140	Property Ta 01/01/	07 247.24 BROWNSVILLE, TX	BROWNSVILLE	TX	SUPPLIER DIVERSITY
4128780-036	2792	140	Property Ta 02/01/	07 230.19 BROWNSVILLE, TX	BROWNSVILLE	TX	SUPPLIER DIVERSITY
4128780-039	2794	106	onth to Mo 02/01/	07 8,879.05 BROWNSVILLE, TX	BROWNSVILLE	TX	SUPPLIER DIVERSITY
4128780-039	2794	140	Property Ta 01/01/		BROWNSVILLE	TX	SUPPLIER DIVERSITY
4128780-039	2794	140	Property Ta 02/01/		BROWNSVILLE	TX	SUPPLIER DIVERSITY
4128780-040	2795	106	onth to Mo 02/01/		BROWNSVILLE.	TX	SUPPLIER DIVERSITY
4128780-040	2795	140	Property Ta 01/01/		BROWNSVILLE	TX	SUPPLIER DIVERSITY
4128780-042	2797	140	Property Ta 12/01/		DAYTON	ОН	SUPPLIER DIVERSITY
4128780-055	2809	106	onth to Mo 06/01/		WARREN	ОН	SUPPLIER DIVERSITY
4128780-055	2809	106	onth to Mo 07/01/		WARREN	ОН	SUPPLIER DIVERSITY
4128780-055	2809	106	onth to Mo 08/01/		WARREN	ОН	SUPPLIER DIVERSITY
4128780-055	2809	106	onth to Mo 09/01/		WARREN	ОН	SUPPLIER DIVERSITY
4128780-055	2809	106	onth to Mo 10/01/		WARREN	ОН	SUPPLIER DIVERSITY
4128780-055	2809	106	onth to Mo 11/01/	_,	WARREN	ОН	SUPPLIER DIVERSITY
4128780-055	2809	106	onth to Mo 12/01/		WARREN	ОН	SUPPLIER DIVERSITY
4128780-055	2809	106	onth to Mo 01/01/		WARREN	ОН	SUPPLIER DIVERSITY
4128780-055	2809	106	onth to Mo 02/01/	_, _, _, _, _, _, _, _, _, _, _, _, _, _	WARREN	ОН	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 03/01/		DAYTON	ОН	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 04/01/		DAYTON	ОН	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 05/01/		DAYTON	ОН	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 06/01/		DAYTON	ОН	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 07/01/		DAYTON	ОН	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 08/01/		DAYTON	ОН	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 09/01/		DAYTON	ОН	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 10/01/		DAYTON	ОН	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 11/01/		DAYTON	ОН	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 12/01/		DAYTON	ОН	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 01/01/		DAYTON	ОН	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 02/01/		DAYTON	ОН	SUPPLIER DIVERSITY
4128780-069	2823	100	1-Rent 03/01/		VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-069	2823	100	1-Rent 04/01/		VANDALIA	ОН	SUPPLIER DIVERSITY
4128780-069	2823	100	1-Rent 05/01/	06 325.48 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY

4128780-098 2851 140 Property Ta 12/01/06 66.92 DAYTON OH DAYTON OH SUPPLIER DIVERSITY 4128780-100 2853 140 Property Ta 12/01/06 66.92 DAYTON, OH DAYTON OH SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 03/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 03/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 05/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 05/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 05/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 05/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 07/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 07/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 08/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 09/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 10/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 10/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 10/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 10/01/07 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 10/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 10/01/07 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 10/01/07 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 10/01/07 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 126 -Sales Tax 04/01/06 9.54 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 126 -Sales Tax 04/01/06 9.54 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 126 -Sales Tax 04/01/06 9.54 CATOOSA, OK CATOOSA OK SUPPLI	4128780-097	2849	140	Property Ta 12/01/06	66.92 DAYTON, OH	DAYTON	011	OUDDIVED DIVERSITY
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4128780-100 2853 140 Property Ta 12/01/06 66.92 DAYTON, OH DAYTON OH SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 03/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 05/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 05/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 05/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 07/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 08/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 08/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 09/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 10/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 11/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 11/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 11/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 11/01/06 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 01/01/07 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 01/01/07 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 106 onth to Mo 01/01/07 159.08 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 126 Sales Tax 03/01/06 9.54 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 126 Sales Tax 03/01/06 9.54 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 126 Sales Tax 04/01/06 9.54 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 126 Sales Tax 04/01/06 9.54 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 126 Sales Tax 04/01/06 9.54 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 126 Sales Tax 04/01/06 9.54 CATOOSA, OK CATOOSA OK SUPPLIER DIVERS								
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4128780-101 2854 126 -Sales Tax 01/01/07 9.54 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-101 2854 126 -Sales Tax 02/01/07 9.54 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-114 2867 106 onth to Mo 12/01/06 661.00 WARREN, OH WARREN OH SUPPLIER DIVERSITY 4128780-114 2867 106 onth to Mo 01/01/07 661.00 WARREN, OH WARREN OH SUPPLIER DIVERSITY 4128780-114 2867 106 onth to Mo 02/01/07 661.00 WARREN, OH WARREN OH SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 03/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 04/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 04/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 05/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 05/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 05/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 05/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY							OK	SUPPLIER DIVERSITY
4128780-101 2854 126 -Sales Tax 02/01/07 9.54 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-114 2867 106 onth to Mo 01/01/07 661.00 WARREN, OH WARREN OH SUPPLIER DIVERSITY 4128780-114 2867 106 onth to Mo 01/01/07 661.00 WARREN, OH WARREN OH SUPPLIER DIVERSITY 4128780-114 2867 106 onth to Mo 02/01/07 661.00 WARREN, OH WARREN OH SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 03/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 04/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 04/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 04/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY							OK	SUPPLIER DIVERSITY
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4128780-114 2867 106 onth to Mo 01/01/07 661.00 WARREN, OH WARREN OH SUPPLIER DIVERSITY 4128780-114 2867 106 onth to Mo 02/01/07 661.00 WARREN, OH WARREN OH SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 03/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 04/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 05/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 05/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 05/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY					9.54 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-114 2867 106 onth to Mo 02/01/07 661.00 WARREN, OH WARREN OH SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 03/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 04/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 05/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 05/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY				onth to Mo 12/01/06	661.00 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY
4128780-118 2871 100 1-Rent 03/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 04/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 05/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 05/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY				onth to Mo 01/01/07	661.00 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY
4128780-118 2871 100 1-Rent 04/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY 4128780-118 2871 100 1-Rent 05/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY				onth to Mo 02/01/07	661.00 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY
4128780-118 2871 100 1-Rent 05/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY		2871	100	1-Rent 03/01/06	164.58 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
Attended the Soft Helician Street Helician Str		2871	100	1-Rent 04/01/06	164.58 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-118 2871 100 1-Pent 06/01/06 164.59 CATOOSA OK CATOOSA		2871	100	1-Rent 05/01/06	164.58 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
OK SUPPLIER DIVERSITY	4128780-118	2871	100	1-Rent 06/01/06	164.58 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-118 2871 100 1-Rent 07/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY		2871	100	1-Rent 07/01/06	164.58 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-118 2871 106 onth to Mo 08/01/06 164.58 CATOOSA, OK CATOOSA OK SUPPLIER DIVERSITY	4128780-118	2871	106	onth to Mo 08/01/06	164.58 CATOOSA, OK	CATOOSA	OK	

412878		2871	106	onth to Mo 09/01/06	164.58 CATOOSA, OK	CATOOSA	ок	SUPPLIER DIVERSITY	
412878		2871	106	onth to Mo 10/01/06	164.58 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
412878		2871	106	onth to Mo 11/01/06	164.58 CATOOSA, OK	CATOOSA	ОК	SUPPLIER DIVERSITY	
412878		2871	106	onth to Mo 12/01/06	164.58 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
412878		2871	106	onth to Mo 01/01/07	164.58 CATOOSA, OK	CATOOSA	ОК	SUPPLIER DIVERSITY	
412878		2871	106	onth to Mo 02/01/07	164.58 CATOOSA, OK	CATOOSA	ОК	SUPPLIER DIVERSITY	
412878		2872	106	onth to Mo 12/01/06	237.94 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
412878		2872	106	onth to Mo 01/01/07	237.94 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
412878		2872	106	onth to Mo 02/01/07	237.94 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
412878		2873	106	onth to Mo 12/01/06	872.96 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
412878		2873	106	onth to Mo 01/01/07	872.96 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
412878		2873	106	onth to Mo 02/01/07	872.96 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
412878		2877	100	1-Rent 06/01/06	523.02 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
412878		2877	106	onth to Mo 07/01/06	523.02 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
412878		2877	106	onth to Mo 08/01/06	523.02 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
412878		2877	106	onth to Mo 09/01/06	523.02 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
412878		2877	106	onth to Mo 10/01/06	523.02 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
412878		2877	106	onth to Mo 11/01/06	523.02 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
412878		2877	106	onth to Mo 12/01/06	523.02 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
412878		2877	106	onth to Mo 01/01/07	523.02 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
412878		2877	106	onth to Mo 02/01/07	2,615.08 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
412878		2898	140	Property Ta 11/01/06	135.41 GRAND RAPIDS, MI	GRAND RAPIDS	MI	SUPPLIER DIVERSITY	N
412878		2899	100	1-Rent 03/01/06	212.34 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
412878		2899	100	1-Rent 04/01/06	212.34 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
412878		2899	100	1-Rent 05/01/06	212,34 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
412878		2899	100	1-Rent 06/01/06	212₄34 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
412878		2899	100	1-Rent 07/01/06	212.34 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
412878		2899	100	1-Rent 08/01/06	212.34 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
412878		2899	100	1-Rent 09/01/06	212.34 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
412878		2899	100	1-Rent 10/01/06	212.34 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
412878		2899	100	1-Rent 11/01/06	212.34 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
412878		2899	100	1-Rent 12/01/06	212.34 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
412878		2899	100	1-Rent 01/01/07	212.34 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
412878		2899	100	1-Rent 02/01/07	212.34 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
412878		7000	140	Property Ta 11/01/06	3,555.06 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	
412878		7001	100	1-Rent 01/01/07	757.46 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY	
412878	su-148	7001	100	1-Rent 02/01/07	757.46 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY	

4128780-202	7052	120	-Sales Tax 06/01/06	34.00 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-202	7052	120	-Sales Tax 07/01/06	34.00 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-202	7052	120	-Sales Tax 08/01/06	34.00 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-202	7052	120	-Sales Tax 09/01/06	34.00 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-202	7052	120	-Sales Tax 10/01/06	34.00 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-202	7052	120	-Sales Tax 11/01/06	34.00 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-202	7052	120	-Sales Tax 12/01/06	34.00 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-202	7052	120	-Sales Tax 01/01/07	34.00 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-202	7052	120	-Sales Tax 02/01/07	34.00 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 03/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 04/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 05/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 06/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 07/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 08/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 09/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 10/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 11/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 12/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 01/01/07	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 02/01/07	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 03/01/06	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 04/01/06	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 05/01/06	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 06/01/06	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 07/01/06	47;95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 08/01/06	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 09/01/06	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 10/01/06	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 11/01/06	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 12/01/06	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 01/01/07	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 02/01/07	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-205	7055	140	Property Ta 12/01/06	458.77 ORION, MI	ORION	MI	SUPPLIER DIVERSITY
4128780-206	7056	140	Property Ta 12/01/06	1,397.06 ORION, MI	ORION	MI	SUPPLIER DIVERSITY
4128780-215	7065	106	onth to Mo 01/01/07	1,516.10 LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY
4128780-215	7065	106	onth to Mo 02/01/07	1,516.10 LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY

4128780-217	7067	140	Property Ta 12/01/06	748.00 ORION, MI	ORION	MI	SUPPLIER DIVERSITY
4128780-222	7072	140	Property Ta 11/01/06	5,784.28 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY
4128780-223	7073	140	Property Ta 11/01/06	494.26 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent 03/01/06	1,243.21 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent 04/01/06	1,243.21 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent 05/01/06	1,243.21 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent 06/01/06	1,243.21 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent 07/01/06	1,243.21 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent 08/01/06	1,243.21 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent 09/01/06	1,243.21 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent 10/01/06	1,243.21 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent 11/01/06	1,243.21 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent 12/01/06	1,243.21 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent 01/01/07	1,243.21 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent 02/01/07	1,243.21 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	140	Property Ta 02/01/07	671.65 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent 03/01/06	236.65 NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent 04/01/06	236.65 NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent 05/01/06	236.65 NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent 06/01/06	236.65 NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent 07/01/06	236.65 NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent 08/01/06	236.65 NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent 09/01/06	236.65 NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent 10/01/06	236.65 NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent 11/01/06	236.65 NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent 12/01/06	236,65 NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent 01/01/07	236.65 NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent 02/01/07	236.65 NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-245	7095	120	-Sales Tax 02/01/07	18.39 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-246	7096	100	1-Rent 02/01/07	252.24 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-246	7096	140	Property Ta 02/01/07	156.74 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-247	7097	140	Property Ta 11/01/06	121.25 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY
4128780-249	7099	100	1-Rent 01/01/07	134.16 GADSDEN, AL	GADSDEN	AL	SUPPLIER DIVERSITY
4128780-249	7099	100	1-Rent 02/01/07	435.12 GADSDEN, AL	GADSDEN	AL	SUPPLIER DIVERSITY
4128780-251	7101	100	1-Rent 01/01/07	234.85 COTTONDALE, AL	COTTONDALE	AL	SUPPLIER DIVERSITY
4128780-251	7101	100	1-Rent 02/01/07	640.19 COTTONDALE, AL	COTTONDALE	AL	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 03/01/06	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY

4128780-253	7103	400	O-1 T- 04/04/00	04.44.001.184514.751			
		120	-Sales Tax 04/01/06	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 05/01/06	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 06/01/06	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 07/01/06	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 08/01/06	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 09/01/06	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 10/01/06	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 11/01/06	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 12/01/06	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 01/01/07	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 02/01/07	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 03/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 04/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 05/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 06/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 07/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 08/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 09/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 10/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 11/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 12/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 01/01/07	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 02/01/07	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 03/01/06	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 04/01/06	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 05/01/06	20,19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 06/01/06	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 07/01/06	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 08/01/06	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 09/01/06	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 10/01/06	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 11/01/06	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 12/01/06	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 01/01/07	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 02/01/07	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-266	7116	140	Property Ta 01/01/07	72.12 FITZGERALD, GA	FITZGERALD	GA	SUPPLIER DIVERSITY
4128780-272	7122	140	Property Ta 01/01/07	335.01 FITZGERALD, GA	FITZGERALD	GA	SUPPLIER DIVERSITY
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4128780-487	7325	100	1-Rent	01/01/07	713.99	WARREN,	ОН	WARREN	ОН	SUPPLIER DIVERSITY	
4128780-487	7325	100	1-Rent	02/01/07	713.99	WARREN,	ОН	WARREN	ОН	SUPPLIER DIVERSITY	
4128780-494	2772	140	Property Ta	11/01/06	60.81	SAGINAW,	MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
4128780-498	2759	106	onth to Mo	01/01/07	142.73	SAGINAW,	MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
4128780-498	2759	106	onth to Mo	02/01/07	142.73	SAGINAW,	MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
4128780-502	2837	120	-Sales Tax	12/01/06	42.19	NORTH KA	NSAS CITY, MO	NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
4128780-502	2837	120	-Sales Tax	01/01/07	42.19	NORTH KA	NSAS CITY, MO	NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
4128780-502	2837	120	-Sales Tax	02/01/07	42.19	NORTH KA	NSAS CITY, MO	NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
4128780-503	2766	106	onth to Mo	09/01/06	736.39	SAGINAW,	MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
4128780-503	2766	106	onth to Mo	10/01/06	736.39	SAGINAW,	MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
4128780-503	2766	106	onth to Mo	11/01/06	736.39	SAGINAW,	MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
4128780-503	2766	106	onth to Mo	12/01/06	736.39	SAGINAW,	MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
4128780-503	2766	106	onth to Mo	01/01/07	736.39	SAGINAW,	MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
4128780-503	2766	106	onth to Mo	02/01/07	736.39	SAGINAW,	MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
4128780-519	2787	100	1-Rent	02/01/07	476.18	SAGINAW,	MI	SAGINAW	MI	SUPPLIER DIVERSITY	
4128780-521	2766	106	onth to Mo	02/01/07	294.55	SAGINAW,	MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
6487154-007		100	1-Rent	12/24/05	1,779.00	LANDRUM,	SC	LANDRUM	sc	MITA	
6487154-007		120	-Sales Tax	12/24/05	88.95	LANDRUM,	SC	LANDRUM	sc	MITA	
6487154-007		132	6-Fees	11/24/05	177.90	LANDRUM,	SC	LANDRUM	sc	MITA	
6487154-008		100	1-Rent	12/24/05	99.00	LANDRUM,	SC	LANDRUM	sc	MITA	
6487154-008		120	-Sales Tax	12/24/05	4.95	LANDRUM,	SC	LANDRUM	sc	MITA	
6487154-008		132	6-Fees	11/24/05	22.00	LANDRUM,	SC	LANDRUM	sc	MITA	
6958058-001		140	Property Ta	01/02/06	2,779.11	KOKOMO, I	IN	KOKOMO	IN	LEXMARK	N
6958058-001		140	Property Ta	08/02/06	1,096.50	KOKOMO,	IN	KOKOMO	IN	LEXMARK	N
6958058-002		140	Property Ta		272.45	KOKOMO,	IN	KOKOMO	IN	LEXMARK	N
6958058-002		140	Property Ta		107,50	KOKOMO,	IN	KOKOMO	IN	LEXMARK	N
6985443-001		140	Property Ta	03/25/06	1,160.48	BROWNSV	ILLE, TX	BROWNSVILLE	TX	TRAD	N
6985443-001		140	Property Ta	01/25/07	363.31	BROWNSV	ILLE, TX	BROWNSVILLE	TX	TRAD	N
6985443-005	698544300	132	6-Fees	01/25/07	410.50	BROWNSV	ILLE, TX	BROWNSVILLE	TX	TRAD	N
7131481-002		100	1-Rent	02/18/06	268.38	TROY, MI		TROY	MI	SAVIN	
7131481-002		120	-Sales Tax	02/18/06	16.11	TROY, MI		TROY	MI	SAVIN	
9028043-004	2004	140	Property Ta	12/01/05	169.49	BROWNSV	ILLE, TX	BROWNSVILLE	TX	SUPPLIER DIVERSITY	N
9028043-005	2005	140	Property Ta	04/01/06	42.73	SAGINAW,	MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
9028043-011	2011	140	Property Ta	12/01/05	125.43	SAGINAW,	MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
9028043-011	2011	140	Property Ta		50.17	SAGINAW,	MI	SAGINAW	MI	SUPPLIER DIVERSITY	
9028043-015	2015	140	Property Ta	04/01/06		SAGINAW,		SAGINAW	MI	SUPPLIER DIVERSITY	N
9028043-035	2040	140	Property Ta	01/01/06	87.71	SAGINAW,	MI	SAGINAW	MI	SUPPLIER DIVERSITY	N

9028043-115	2136	106	onth to Mo 06/01/06	230.93 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY	N
9028043-115	2136	106	onth to Mo 08/01/06	230.93 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY	N
9028043-115	2136	106	onth to Mo 09/01/06	230.93 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY	N
9028043-115	2136	106	onth to Mo 10/01/06	230.93 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY	N
9028043-115	2136	106	onth to Mo 11/01/06	230.93 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY	N
9028043-115	2136	106	onth to Mo 12/01/06	230.93 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY	N
9028043-115	2136	106	onth to Mo 01/01/07	230.93 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY	N
9028043-115	2136	106	onth to Mo 02/01/07	230.93 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY	N
9028043-115	2136	140	Property Ta 12/01/05	162.65 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY	N
9028043-117	2138	140	Property Ta 12/01/05	270.10 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY	N
9028043-118	2139	140	Property Ta 12/01/05	664.37 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY	N
9028043-158	2187	140	Property Ta 12/01/05	422.14 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 12/01/05	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 01/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 02/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 03/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 04/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 05/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 06/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 07/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 08/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 09/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 10/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 11/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 12/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 01/01/07	31,97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 02/01/07	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-558	2180	100	1-Rent 11/01/06	483.24 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9028043-558	2180	100	1-Rent 01/01/07	483.24 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9028043-569	2138	100	1-Rent 11/01/06	213.15 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9028043-569	2138	100	1-Rent 12/01/06	317.86 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9028043-569	2138	100	1-Rent 01/01/07	317.86 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9028043-620	2015	140	Property Ta 10/01/06	358.89 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
9028043-621	2005	140	Property Ta 10/01/06	330.86 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
9028043-622	2125	140	Property Ta 10/01/06	445.05 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
9028043-623	2044	140	Property Ta 10/01/06	358.89 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
9028043-624	2060	140	Property Ta 10/01/06	659.67 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	N

9028043-630	2052	120	-Sales Tax 03/01/06	16.58 NORTH KANSAS CITY, MO	O NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 04/01/06	16.58 NORTH KANSAS CITY, MO		MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 05/01/06	16.58 NORTH KANSAS CITY, MO	O NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 06/01/06	16.58 NORTH KANSAS CITY, MO		MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 07/01/06	16.58 NORTH KANSAS CITY, MO	O NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 08/01/06	16.58 NORTH KANSAS CITY, MO	O NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 09/01/06	16.58 NORTH KANSAS CITY, MO	O NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 10/01/06	16.58 NORTH KANSAS CITY, MO	O NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 11/01/06	16.58 NORTH KANSAS CITY, MO	O NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 12/01/06	16.58 NORTH KANSAS CITY, MO	O NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 01/01/07	16.58 NORTH KANSAS CITY, MO	O NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 02/01/07	16.58 NORTH KANSAS CITY, MO	O NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9034009-003	2093	106	onth to Mo 02/01/07	2,036.25 FITZGERALD, GA	FITZGERALD	GA	SUPPLIER DIVERSITY	N
9034009-003	2093	140	Property Ta 03/01/06	1,440.41 FITZGERALD, GA	FITZGERALD	GA	SUPPLIER DIVERSITY	N
9034009-003	2093	140	Property Ta 01/01/07	1,044.05 FITZGERALD, GA	FITZGERALD	GA	SUPPLIER DIVERSITY	N
9034009-005	2154	140	Property Ta 12/01/05	2,338.44 KETTERING, OH	KETTERING	ОН	SUPPLIER DIVERSITY	N
9034009-006	2189	106	onth to Mo 01/01/06	1,467.27 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
9034009-006	2189	106	onth to Mo 02/01/06	1,467.27 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
9034009-006	2189	140	Property Ta 04/01/06	307.79 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
9034009-006	2189	140	Property Ta 10/01/06	1,238.91 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
9034009-010	2226	106	onth to Mo 06/01/06	308.20 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	Ε
9034009-010	2226	140	Property Ta 12/01/06	316.79 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	Ε
9034009-016	2266	106	onth to Mo 09/01/06	624.04 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
9034009-016	2266	106	onth to Mo 10/01/06	624.04 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
9034009-016	2266	106	onth to Mo 11/01/06	624,04 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
9034009-016	2266	106	onth to Mo 12/01/06	624,04 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
9034009-016	2266	106	onth to Mo 01/01/07	624.04 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
9034009-016	2266	106	onth to Mo 02/01/07	624.04 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
9034009-020	2702	140	Property Ta 11/01/06	87.50 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	Ν
9034009-021	2704	140	Property Ta 11/01/06	1,040.00 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	Ε
9034009-022	2705	140	Property Ta 11/01/06	989.99 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	Ε
9034009-023	2706	106	onth to Mo 05/01/06	335.31 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-023	2706	106	onth to Mo 07/01/06	335.31 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-023	2706	106	onth to Mo 08/01/06	4,694.37 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-023	2706	106	onth to Mo 09/01/06	335.31 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-023	2706	106	onth to Mo 10/01/06	335.31 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-023	2706	106	onth to Mo 11/01/06	335.31 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	

9034009-023	2706	106	onth to Mo 12/01/06	335.31 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-023	2706	106	onth to Mo 01/01/07	335.31 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-023	2706	106	onth to Mo 02/01/07	4,694.37 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-023	2706	140	Property Ta 01/01/07	4,000.70 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-024	2707	140	Property Ta 11/01/06	468.23 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY E	
9034009-026	2710	100	1-Rent 03/01/06	897.93 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY	
9034009-026	2710	100	1-Rent 04/01/06	897.93 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY	
9034009-026	2710	100	1-Rent 05/01/06	897.93 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY	
9034009-026	2710	100	1-Rent 06/01/06	897.93 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY	
9034009-026	2710	100	1-Rent 07/01/06	897.93 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY	
9034009-026	2710	106	onth to Mo 08/01/06	897.93 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY	
9034009-026	2710	106	onth to Mo 09/01/06	897.93 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY	
9034009-026	2710	106	onth to Mo 10/01/06	897.93 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY	
9034009-026	2710	106	onth to Mo 11/01/06	897.93 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY	
9034009-026	2710	106	onth to Mo 12/01/06	897.93 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY	
9034009-026	2710	106	onth to Mo 01/01/07	897.93 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY	
9034009-026	2710	106	onth to Mo 02/01/07	897.93 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY	
9034009-027	2712	106	onth to Mo 08/01/06	405.23 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
9034009-027	2712	106	onth to Mo 09/01/06	405.23 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
9034009-027	2712	106	onth to Mo 10/01/06	405.23 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
9034009-027	2712	106	onth to Mo 11/01/06	405.23 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
9034009-027	2712	106	onth to Mo 12/01/06	405.23 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
9034009-027	2712	106	onth to Mo 01/01/07	405.23 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
9034009-027	2712	106	onth to Mo 02/01/07	405.23 VANDALIA, OH	VANDALIA	ОН	SUPPLIER DIVERSITY	
9034009-028	2713	106	onth to Mo 07/01/06	300.54 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY N	
9034009-028	2713	106	onth to Mo 08/01/06	300.54 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY N	
9034009-028	2713	106	onth to Mo 09/01/06	300.54 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY N	
9034009-028	2713	106	onth to Mo 10/01/06	300.54 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY N	
9034009-028	2713	106	onth to Mo 11/01/06	300.54 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY N	
9034009-028	2713	106	onth to Mo 12/01/06	300.54 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY N	
9034009-028	2713	106	onth to Mo 01/01/07	300.54 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY N	
9034009-028	2713	106	onth to Mo 02/01/07	300.54 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY N	
9034009-029	2714	140	Property Ta 11/01/06	989.99 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY E	
9034009-031	2717	106	onth to Mo 12/01/06	739.78 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY	
9034009-031	2717	106	onth to Mo 01/01/07	739.78 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY	
9034009-031	2717	106	onth to Mo 02/01/07	739.78 DAYTON, OH	DAYTON	ОН	SUPPLIER DIVERSITY	
9034009-032	2718	140	Property Ta 11/01/06	635.99 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY E	

9034009-046	2732	100	1-Rent 10/01	1/06 716.34	ANDERSON, IN	ANDERSON	IN	SUPPLIER DIVERSITY	
9034009-046	2732	100	1-Rent 11/01	1/06 716.34	ANDERSON, IN	ANDERSON	IN	SUPPLIER DIVERSITY	
9034009-046	2732	100	1-Rent 12/01	1/06 716.33	ANDERSON, IN	ANDERSON	IN	SUPPLIER DIVERSITY	
9034009-048	2734	140	Property Ta 01/01	1/06 271.05	SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
9034009-048	2734	140	Property Ta 04/01	1/06 148.16	S SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
9034009-048	2734	140	Property Ta 10/01	1/06 562.81	I SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
9034009-050	2737	100	1-Rent 03/01	1/06 752.73	WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-050	2737	100	1-Rent 04/01	1/06 752.73	WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-050	2737	100	1-Rent 05/01	1/06 752.73	3 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-050	2737	100	1-Rent 06/01	1/06 752.73	WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-050	2737	100	1-Rent 07/01	1/06 752.73	WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-050	2737	100	1-Rent 08/01	1/06 752.73	WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-050	2737	100	1-Rent 09/01	1/06 752.73	3 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-050	2737	100	1-Rent 10/01	1/06 752.73	3 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-050	2737	106	onth to Mo 11/01	1/06 752.73	3 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-050	2737	106	onth to Mo 12/01	1/06 752.73	3 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-050	2737	106	onth to Mo 01/01	1/07 752.73	3 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-050	2737	106	onth to Mo 02/01	1/07 752.73	3 WARREN, OH	WARREN	ОН	SUPPLIER DIVERSITY	
9034009-058	2747	106	onth to Mo 04/01	1/06 369.74	LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY	N
9034009-058	2747	106	onth to Mo 05/01		LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY	N
9034009-058	2747	106	onth to Mo 06/01	1/06 304.74	LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY	N
9034009-058	2747	106	onth to Mo 07/01		LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY	N
9034009-058	2747	106	onth to Mo 08/01		LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY	N
9034009-058	2747	106	onth to Mo 09/01		LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY	N
9034009-058	2747	106	onth to Mo 10/01		LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY	N
9034009-058	2747	106	onth to Mo 11/01	,.	LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY	N
9034009-058	2747	106	onth to Mo 12/01		LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY	N
9034009-058	2747	106	onth to Mo 01/01		LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY	N
9034009-058	2747	106	onth to Mo 02/01		LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY	N
9034009-059	2748	106	onth to Mo 12/01		LCLINTON, MS	CLINTON	MS	SUPPLIER DIVERSITY	
9034009-059	2748	106	onth to Mo 01/01		3 CLINTON, MS	CLINTON	MS	SUPPLIER DIVERSITY	
9034009-059	2748	106	onth to Mo 02/01		5 CLINTON, MS	CLINTON	MS	SUPPLIER DIVERSITY	
9034009-063	2752	106	onth to Mo 12/01		3 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	N
9034009-063	2752	106	onth to Mo 01/01		3 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	N
9034009-063	2752	106	onth to Mo 02/01		3 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	N
9034009-063	2752	106	onth to Mo 03/01		3 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	N
9034009-063	2752	106	onth to Mo 04/01	1/06 927.33	3 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	N

9034009-063	2752	106	onth to Mo	05/01/06	927.33	CATOOSA, OK	CATOOSA	ок	SUPPLIER DIVERSITY	N
9034009-063	2752	106	onth to Mo	06/01/06	927.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-063	2752	106	onth to Mo	07/01/06	927.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	N
9034009-063	2752	106	onth to Mo	08/01/06	927.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	N
9034009-063	2752	106	onth to Mo	09/01/06	927.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-063	2752	106	onth to Mo	10/01/06	927.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-063	2752	106	onth to Mo	11/01/06	927.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-063	2752	106	onth to Mo	12/01/06	927.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	N
9034009-063	2752	106	onth to Mo	01/01/07	927.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	N
9034009-063	2752	106	onth to Mo	02/01/07	927.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-064	2753	106	onth to Mo	01/01/07	976.15	NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY	
9034009-064	2753	106	onth to Mo	02/01/07	976.15	NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	03/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	04/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	05/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	06/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	07/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	08/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	09/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	10/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	11/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	12/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	01/01/07	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	02/01/07	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-074	2232	140	Property Ta	12/01/06	180.05	KETTERING, OH	KETTERING	ОН	SUPPLIER DIVERSITY	N
9034009-078	2154	106	onth to Mo	12/01/06	828,00	KETTERING, OH	KETTERING	ОН	SUPPLIER DIVERSITY	N
9034009-078	2154	106	onth to Mo	01/01/07	344.67	KETTERING, OH	KETTERING	ОН	SUPPLIER DIVERSITY	N
9034009-092	2704	100	1-Rent	12/01/06	1,277.13	SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	
9034009-092	2704	100	1-Rent	01/01/07	1,277.13	SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	
9034009-092	2704	100		02/01/07		SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	
9034009-106	2255	100		01/01/07	275.72	KETTERING, OH	KETTERING	ОН	SUPPLIER DIVERSITY	
9034009-106	2255	100	1-Rent	02/01/07	275.72	KETTERING, OH	KETTERING	ОН	SUPPLIER DIVERSITY	
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Sum: 481,204.40

GRE

	TANNER, AL TROY, MI VANDALIA, OH WARREN, OH
\$687,664.65 \$59,909.96	SAGINAW, MI SANDUSKY, OH
\$57,725.33 \$108,422,44	ORION, MI RAVENNA OH
	OAK CREEK, WI
	NEW CASTLE, IN
\$140,836.95	NEW BRUNSWICK, NJ
	MORAINE OH
\$361,179.76	LOCKPORT, NY
	_AUREL, MS
	LANDRUM, SC
•	LAKE ORION, MI
\$143,U12.52 \$1,820,402.80	KOKOMO IN
\$104,220.33	GRAND RAPIDS, MI
	GADSDEN, AL
\$108,174.81	FITZGERALD, GA
\$105,809.52	EL PASO, TX
\$91,068.88 \$461.355.49	DAYTONDALE, AL
	CORTLAND, OH
\$430,724.10	COLUMBUS, OH
\$136,324.56	COLUMBIA, TN
	CLINTON, MS
\$172,246.52	BROWNSVILLE, TX
	ATHENS, AL
	ANDERSON, IN
\$22,258.48	ANAHEIM, CA
\$572,738.37	ADRIAN, MI
Gross Rec Bal - WEEKLY	Plant Location

GE SUMMARY

	Post Petition ONLY - to send to Delphi							Total Pre-	Gross
Site Location	Rent	Month to Month	Sales Tax	Property Tax	Fees	Service & Maint	Total Post- Petition	Petition	Receivable
ADRIAN, MI	\$12.00						\$12.00	\$12,557.16	\$572,738.3
ANAHEIM, CA	\$2,050.68						\$2,050.68	\$5,143.07	\$22,258.4
ANDERSON, IN	\$16,124.28						\$16,124.28	\$4,050.76	
ATHENS, AL								0	\$25,866.9
BRIGHTON, MI								\$170.75	
BROWNSVILLE, TX		\$30,299.03		\$26,934.31	\$410.50		\$57,643.84	\$88,086.08	
CATOOSA, OK	\$5,530.86	\$16,970.97	\$114.48				\$22,616.31	\$4,421.89	
CLINTON, MS	\$33.24	\$1,094.62					\$1,127.86	\$7,641.90	
COLUMBIA, TN	\$319.92		\$4,104.06				\$4,423.98	\$7,057.13	
COLUMBUS, OH				\$762.28			\$762.28	\$25,350.26	
CORTLAND, OH		\$623.28		\$794.64			\$1,417.92	\$2,272.45	
COTTONDALE, AL	\$875.04	•		***-**			\$875.04	\$7,404.78	
DAYTON, OH	\$9,146,92	\$18,198,97		\$2,312.34			\$29,658.23	\$57,235.94	
EL PASO, TX	\$11.820.33	\$62,063,91		\$3,142.68			\$77,026.92	\$20,083.87	
FITZGERALD, GA	, ,	\$2,036,25		\$5,612.87			\$7,649.12	\$7,693.79	
FLINT, MI		,-,		\$417.12			\$417.12	\$4,153.84	
GADSDEN, AL	\$569.28			*			\$569.28	\$2,798.30	
GRAND RAPIDS, MI	,			\$5,210.94			\$5,210.94	\$2,155.95	
KETTERING, OH	\$551.44	\$1,172.67		\$2,518.49			\$4,242.60	\$18,134.75	
KOKOMO, IN	·			\$4,607.01			\$4,607.01		\$1,820,492.8
LAKE ORION, MI				\$272.36			\$272.36	\$443.98	
LANDRUM, SC	\$1.878.00		\$93.90	42.2.00	\$199.90		\$2,171.80	\$0.00	
LANSING, MI	* .,				Ψ100.00		Ψ2,171.00	\$387.02	
LAREDO. TX		\$18,624.30		\$7,463.92			\$26,088.22	\$20,921.94	
LAUREL. MS	\$647.41	4 . 0,0200		ψ1, 100.0 <u>2</u>			\$647.41	\$820.05	
LOCKPORT, NY	40	\$6,449.34					\$6,449.34	\$18,558.65	
LOS INDIOS, TX	\$16.685.68	\$24,292.53		\$7,682.85			\$48,661.06	\$23,529.36	
MORAINE, OH	÷ .5,500.00	Ψ2 1,202.00		\$294.15			\$48,001.00	\$5,019.77	
NEW BRUNSWICK, NJ	\$2.839.80	\$1,952.30		Ψ204.10			\$4,792.10	\$16,045.83	
NEW CASTLE, IN	\$2,500.00	Ψ1,302.00					Ψ4,792.10	\$1,623.37	
NORTH KANSAS CITY, MO			\$325.53	\$336.10			\$661.63	\$2,515.03	
OAK CREEK, WI			Ψ323.33	ψ330.10			φ001.03	\$3,865.41	
ORION, MI				\$3,997.83			\$3,997.83	\$9,176.65	
RAVENNA, OH				ψ5,991.05			φυ,997.00	\$3,357.68	

Sum:	\$105,391.47	\$261,430,26	\$4.671.66	\$109,100,61	\$610.40	\$0.00	\$481,204,40	\$651,626,18	\$7,569,382,80
WICHITA FALLS, TX		\$7,012.50		\$159.16			\$7,171.66	\$752.27	\$0.00
WARREN, OH	\$12,015.54	\$42,485.87		\$9,358.73			\$63,860.14	\$73,585.52	\$1,298,834.17
WARREN, MI								\$378.19	\$0.00
VANDALIA, OH	\$18,935.76	\$9,913.55		\$664.37			\$29,513.68	\$15,801.34	\$126,923.03
TROY, MI	\$268.38		\$16.11			- 1	\$284.49	\$0.00	\$5,883.26
TANNER, AL			\$17.58			- 1	\$17.58	\$1,867.57	\$20,710.40
SANDUSKY, OH								\$14,464.29	\$59,909.96
SAGINAW, MI	\$5,086.91	\$18,240.17		\$26,558.46		1	\$49,885.54	\$93,850.23	\$687,664.65

DELPHI SUMMARY